

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
**Non-Unitary Tier**  
**Fiscal Year: 2014 - 2015**  
Report Date: 08/04/2015

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COUNTY TOTAL

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	152,209.94	.00	.00	152,209.94
		Unsecured	3,804.84	.00	.00	3,804.84
		Secured Supplemental	10,889.81	.00	.00	10,889.81
		Secured Defaulted Master	12,077.81	.00	.00	12,077.81
		Secured Defaulted Supplemental	2,063.40	.00	.00	2,063.40
		Total Adj Gross Coll	181,045.80	.00	.00	181,045.80
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	64.70	.00	.00	64.70
		Unsecured	1.62	.00	.00	1.62
		Secured Supplemental	4.62	.00	.00	4.62
		Secured Defaulted Master	5.09	.00	.00	5.09
		Secured Defaulted Supplemental	.86	.00	.00	.86
		Total Adj Gross Coll	76.89	.00	.00	76.89
3.01	L A COUNTY LIBRARY	Secured Master	12,553.53	.00	.00	12,553.53
		Unsecured	313.80	.00	.00	313.80
		Secured Supplemental	897.98	.00	.00	897.98
		Secured Defaulted Master	991.94	.00	.00	991.94
		Secured Defaulted Supplemental	169.71	.00	.00	169.71
		Total Adj Gross Coll	14,926.96	.00	.00	14,926.96
5.05	ROAD DIST # 1	Secured Master	3,464.34	.00	.00	3,464.34
		Unsecured	86.60	.00	.00	86.60
		Secured Supplemental	247.79	.00	.00	247.79
		Secured Defaulted Master	273.04	.00	.00	273.04
		Secured Defaulted Supplemental	46.76	.00	.00	46.76
		Total Adj Gross Coll	4,118.53	.00	.00	4,118.53



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**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	99,506.74	.00	.00	99,506.74
		Unsecured	2,487.38	.00	.00	2,487.38
		Secured Supplemental	7,117.10	.00	.00	7,117.10
		Secured Defaulted Master	7,842.95	.00	.00	7,842.95
		Secured Defaulted Supplemental	1,343.04	.00	.00	1,343.04
		Total Adj Gross Coll	118,297.21	.00	.00	118,297.21
7.31	L A C FIRE-FFW	Secured Master	3,631.86	.00	.00	3,631.86
		Unsecured	90.79	.00	.00	90.79
		Secured Supplemental	259.83	.00	.00	259.83
		Secured Defaulted Master	288.02	.00	.00	288.02
		Secured Defaulted Supplemental	49.20	.00	.00	49.20
		Total Adj Gross Coll	4,319.70	.00	.00	4,319.70
19.40	CO LIGHTING MAINT DIST NO 1687	Secured Master	36,760.04	.00	.00	36,760.04
		Unsecured	918.68	.00	.00	918.68
		Secured Supplemental	2,611.97	.00	.00	2,611.97
		Secured Defaulted Master	2,464.08	.00	.00	2,464.08
		Secured Defaulted Supplemental	448.33	.00	.00	448.33
		Total Adj Gross Coll	43,203.10	.00	.00	43,203.10
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	869.31	.00	.00	869.31
		Unsecured	21.73	.00	.00	21.73
		Secured Supplemental	62.20	.00	.00	62.20
		Secured Defaulted Master	68.93	.00	.00	68.93
		Secured Defaulted Supplemental	11.78	.00	.00	11.78
		Total Adj Gross Coll	1,033.95	.00	.00	1,033.95

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	4,919.36	.00	.00	4,919.36
		Unsecured	122.97	.00	.00	122.97
		Secured Supplemental	351.95	.00	.00	351.95
		Secured Defaulted Master	390.08	.00	.00	390.08
		Secured Defaulted Supplemental	66.65	.00	.00	66.65
		Total Adj Gross Coll	5,851.01	.00	.00	5,851.01
33.30	BELVEDERE GARBAGE DISPOSAL DIST	Secured Master	25,937.53	.00	.00	25,937.53
		Unsecured	648.38	.00	.00	648.38
		Secured Supplemental	1,856.35	.00	.00	1,856.35
		Secured Defaulted Master	2,074.57	.00	.00	2,074.57
		Secured Defaulted Supplemental	353.40	.00	.00	353.40
		Total Adj Gross Coll	30,870.23	.00	.00	30,870.23
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	190.42	.00	.00	190.42
		Unsecured	4.76	.00	.00	4.76
		Secured Supplemental	13.63	.00	.00	13.63
		Secured Defaulted Master	15.07	.00	.00	15.07
		Secured Defaulted Supplemental	2.57	.00	.00	2.57
		Total Adj Gross Coll	226.45	.00	.00	226.45
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	6,962.84	.00	.00	6,962.84
		Unsecured	174.05	.00	.00	174.05
		Secured Supplemental	498.09	.00	.00	498.09
		Secured Defaulted Master	550.89	.00	.00	550.89
		Secured Defaulted Supplemental	94.21	.00	.00	94.21
		Total Adj Gross Coll	8,280.08	.00	.00	8,280.08

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	97.17	.00	.00	97.17
		Unsecured	2.42	.00	.00	2.42
		Secured Supplemental	6.96	.00	.00	6.96
		Secured Defaulted Master	7.66	.00	.00	7.66
		Secured Defaulted Supplemental	1.30	.00	.00	1.30
		Total Adj Gross Coll	115.51	.00	.00	115.51
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	65,658.88	.00	.00	65,658.88
		Unsecured	1,641.26	.00	.00	1,641.26
		Secured Supplemental	4,694.53	.00	.00	4,694.53
		Secured Defaulted Master	5,133.68	.00	.00	5,133.68
		Secured Defaulted Supplemental	881.63	.00	.00	881.63
		Total Adj Gross Coll	78,009.98	.00	.00	78,009.98
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	127,692.69	.00	.00	127,692.69
		Unsecured	3,191.90	.00	.00	3,191.90
		Secured Supplemental	9,129.86	.00	.00	9,129.86
		Secured Defaulted Master	9,983.92	.00	.00	9,983.92
		Secured Defaulted Supplemental	1,714.56	.00	.00	1,714.56
		Total Adj Gross Coll	151,712.93	.00	.00	151,712.93
400.15	COUNTY SCHOOL SERVICES	Secured Master	802.61	.00	.00	802.61
		Unsecured	20.06	.00	.00	20.06
		Secured Supplemental	57.41	.00	.00	57.41
		Secured Defaulted Master	63.26	.00	.00	63.26
		Secured Defaulted Supplemental	10.83	.00	.00	10.83
		Total Adj Gross Coll	954.17	.00	.00	954.17

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,592.90	.00	.00	1,592.90
		Unsecured	39.82	.00	.00	39.82
		Secured Supplemental	113.94	.00	.00	113.94
		Secured Defaulted Master	125.54	.00	.00	125.54
		Secured Defaulted Supplemental	21.49	.00	.00	21.49
		Total Adj Gross Coll	1,893.69	.00	.00	1,893.69
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	17,128.51	.00	.00	17,128.51
		Unsecured	428.16	.00	.00	428.16
		Secured Supplemental	1,225.10	.00	.00	1,225.10
		Secured Defaulted Master	1,350.06	.00	.00	1,350.06
		Secured Defaulted Supplemental	231.18	.00	.00	231.18
		Total Adj Gross Coll	20,363.01	.00	.00	20,363.01
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	177.12	.00	.00	177.12
		Unsecured	4.43	.00	.00	4.43
		Secured Supplemental	12.67	.00	.00	12.67
		Secured Defaulted Master	13.95	.00	.00	13.95
		Secured Defaulted Supplemental	2.39	.00	.00	2.39
		Total Adj Gross Coll	210.56	.00	.00	210.56
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	126,107.65	.00	.00	126,107.65
		Unsecured	3,152.32	.00	.00	3,152.32
		Secured Supplemental	9,019.70	.00	.00	9,019.70
		Secured Defaulted Master	9,939.63	.00	.00	9,939.63
		Secured Defaulted Supplemental	1,702.08	.00	.00	1,702.08
		Total Adj Gross Coll	149,921.38	.00	.00	149,921.38

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	7.03	.00	.00	7.03
		Unsecured	.18	.00	.00	.18
		Secured Supplemental	.50	.00	.00	.50
		Secured Defaulted Master	.55	.00	.00	.55
		Secured Defaulted Supplemental	.10	.00	.00	.10
		Total Adj Gross Coll	8.36	.00	.00	8.36
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	711.30	.00	.00	711.30
		Unsecured	17.78	.00	.00	17.78
		Secured Supplemental	50.87	.00	.00	50.87
		Secured Defaulted Master	56.08	.00	.00	56.08
		Secured Defaulted Supplemental	9.59	.00	.00	9.59
		Total Adj Gross Coll	845.62	.00	.00	845.62
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	2,069.21	.00	.00	2,069.21
		Unsecured	51.72	.00	.00	51.72
		Secured Supplemental	148.00	.00	.00	148.00
		Secured Defaulted Master	163.10	.00	.00	163.10
		Secured Defaulted Supplemental	27.93	.00	.00	27.93
		Total Adj Gross Coll	2,459.96	.00	.00	2,459.96
		Secured Master	689,115.68	.00	.00	689,115.68
		Unsecured	17,225.65	.00	.00	17,225.65
		Secured Supplemental	49,270.86	.00	.00	49,270.86
		Secured Defaulted Master	53,879.90	.00	.00	53,879.90
		Secured Defaulted Supplemental	9,252.99	.00	.00	9,252.99
		Total CRA 2.02 Adj Gross Coll	818,745.08	.00	.00	818,745.08

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	10,139.97	.00	.00	10,139.97
		Unsecured	-55.72	.00	.00	-55.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,084.25	.00	.00	10,084.25
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	4.32	.00	.00	4.32
		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	4.30	.00	.00	4.30
3.01	L A COUNTY LIBRARY	Secured Master	836.91	.00	.00	836.91
		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	832.31	.00	.00	832.31
5.05	ROAD DIST # 1	Secured Master	231.06	.00	.00	231.06
		Unsecured	-1.27	.00	.00	-1.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	229.79	.00	.00	229.79

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	6,636.81	.00	.00	6,636.81
		Unsecured	-36.42	.00	.00	-36.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,600.39	.00	.00	6,600.39
7.31	L A C FIRE-FFW	Secured Master	241.97	.00	.00	241.97
		Unsecured	-1.33	.00	.00	-1.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	240.64	.00	.00	240.64
19.40	CO LIGHTING MAINT DIST NO 1687	Secured Master	2,515.93	.00	.00	2,515.93
		Unsecured	-13.42	.00	.00	-13.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,502.51	.00	.00	2,502.51
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	57.92	.00	.00	57.92
		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	57.60	.00	.00	57.60

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	327.76	.00	.00	327.76
		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	325.96	.00	.00	325.96
33.30	BELVEDERE GARBAGE DISPOSAL DIST	Secured Master	1,725.49	.00	.00	1,725.49
		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	1,715.99	.00	.00	1,715.99
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	12.69	.00	.00	12.69
		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	12.62	.00	.00	12.62
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	464.09	.00	.00	464.09
		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	461.54	.00	.00	461.54



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	6.48	.00	.00	6.48
		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	6.44	.00	.00	6.44
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	4,385.39	.00	.00	4,385.39
		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	4,361.36	.00	.00	4,361.36
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	8,528.67	.00	.00	8,528.67
		Unsecured	-46.73	.00	.00	-46.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,481.94	.00	.00	8,481.94
400.15	COUNTY SCHOOL SERVICES	Secured Master	53.53	.00	.00	53.53
		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	53.24	.00	.00	53.24

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	106.25	.00	.00	106.25
		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	105.67	.00	.00	105.67
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	1,142.42	.00	.00	1,142.42
		Unsecured	-6.27	.00	.00	-6.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,136.15	.00	.00	1,136.15
805.20	L.A.COMM.COLC.CHILDREN'S CTR FD	Secured Master	11.82	.00	.00	11.82
		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	11.76	.00	.00	11.76
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	8,411.01	.00	.00	8,411.01
		Unsecured	-46.16	.00	.00	-46.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,364.85	.00	.00	8,364.85

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	.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
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	47.44	.00	.00	47.44
		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	47.18	.00	.00	47.18
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	138.01	.00	.00	138.01
		Unsecured	-.76	.00	.00	-.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	137.25	.00	.00	137.25
		Secured Master	46,026.41	.00	.00	46,026.41
		Unsecured	-252.20	.00	.00	-252.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 2.02 Adj Gross Coll	45,774.21	.00	.00	45,774.21

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	259,420.97	.00	.00	259,420.97
		Unsecured	19,006.35	.00	.00	19,006.35
		Secured Supplemental	8,015.99	.00	.00	8,015.99
		Secured Defaulted Master	16,552.13	.00	.00	16,552.13
		Secured Defaulted Supplemental	1,080.24	.00	.00	1,080.24
		Total Adj Gross Coll	304,075.68	.00	.00	304,075.68
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	91.79	.00	.00	91.79
		Unsecured	7.29	.00	.00	7.29
		Secured Supplemental	2.79	.00	.00	2.79
		Secured Defaulted Master	5.83	.00	.00	5.83
		Secured Defaulted Supplemental	.39	.00	.00	.39
		Total Adj Gross Coll	108.09	.00	.00	108.09
3.01	L A COUNTY LIBRARY	Secured Master	17,766.62	.00	.00	17,766.62
		Unsecured	1,325.69	.00	.00	1,325.69
		Secured Supplemental	565.59	.00	.00	565.59
		Secured Defaulted Master	1,116.05	.00	.00	1,116.05
		Secured Defaulted Supplemental	76.52	.00	.00	76.52
		Total Adj Gross Coll	20,850.47	.00	.00	20,850.47
5.10	ROAD DIST # 2	Secured Master	5,076.53	.00	.00	5,076.53
		Unsecured	379.41	.00	.00	379.41
		Secured Supplemental	160.87	.00	.00	160.87
		Secured Defaulted Master	320.60	.00	.00	320.60
		Secured Defaulted Supplemental	21.84	.00	.00	21.84
		Total Adj Gross Coll	5,959.25	.00	.00	5,959.25

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	141,941.09	.00	.00	141,941.09
		Unsecured	10,582.47	.00	.00	10,582.47
		Secured Supplemental	4,507.25	.00	.00	4,507.25
		Secured Defaulted Master	8,962.00	.00	.00	8,962.00
		Secured Defaulted Supplemental	610.51	.00	.00	610.51
		Total Adj Gross Coll	166,603.32	.00	.00	166,603.32
7.31	L A C FIRE-FFW	Secured Master	6,155.98	.00	.00	6,155.98
		Unsecured	451.32	.00	.00	451.32
		Secured Supplemental	190.33	.00	.00	190.33
		Secured Defaulted Master	392.84	.00	.00	392.84
		Secured Defaulted Supplemental	25.66	.00	.00	25.66
		Total Adj Gross Coll	7,216.13	.00	.00	7,216.13
19.40	CO LIGHTING MAINT DIST NO 1687	Secured Master	68,610.63	.00	.00	68,610.63
		Unsecured	5,568.98	.00	.00	5,568.98
		Secured Supplemental	2,109.44	.00	.00	2,109.44
		Secured Defaulted Master	4,974.53	.00	.00	4,974.53
		Secured Defaulted Supplemental	315.64	.00	.00	315.64
		Total Adj Gross Coll	81,579.22	.00	.00	81,579.22
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,218.80	.00	.00	1,218.80
		Unsecured	89.66	.00	.00	89.66
		Secured Supplemental	39.43	.00	.00	39.43
		Secured Defaulted Master	75.92	.00	.00	75.92
		Secured Defaulted Supplemental	5.25	.00	.00	5.25
		Total Adj Gross Coll	1,429.06	.00	.00	1,429.06

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	6,882.74	.00	.00	6,882.74
		Unsecured	517.89	.00	.00	517.89
		Secured Supplemental	218.67	.00	.00	218.67
		Secured Defaulted Master	429.55	.00	.00	429.55
		Secured Defaulted Supplemental	29.74	.00	.00	29.74
		Total Adj Gross Coll	8,078.59	.00	.00	8,078.59
33.60	FIRESTONE GARBAGE DISPOSAL DIST	Secured Master	51,731.74	.00	.00	51,731.74
		Unsecured	3,861.03	.00	.00	3,861.03
		Secured Supplemental	1,646.18	.00	.00	1,646.18
		Secured Defaulted Master	3,251.17	.00	.00	3,251.17
		Secured Defaulted Supplemental	222.86	.00	.00	222.86
		Total Adj Gross Coll	60,712.98	.00	.00	60,712.98
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	273.51	.00	.00	273.51
		Unsecured	18.83	.00	.00	18.83
		Secured Supplemental	8.85	.00	.00	8.85
		Secured Defaulted Master	18.09	.00	.00	18.09
		Secured Defaulted Supplemental	1.21	.00	.00	1.21
		Total Adj Gross Coll	320.49	.00	.00	320.49
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	11,483.06	.00	.00	11,483.06
		Unsecured	854.78	.00	.00	854.78
		Secured Supplemental	366.83	.00	.00	366.83
		Secured Defaulted Master	719.52	.00	.00	719.52
		Secured Defaulted Supplemental	49.49	.00	.00	49.49
		Total Adj Gross Coll	13,473.68	.00	.00	13,473.68

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	137.51	.00	.00	137.51
		Unsecured	10.80	.00	.00	10.80
		Secured Supplemental	4.18	.00	.00	4.18
		Secured Defaulted Master	8.71	.00	.00	8.71
		Secured Defaulted Supplemental	.59	.00	.00	.59
		Total Adj Gross Coll	161.79	.00	.00	161.79
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	95,462.92	.00	.00	95,462.92
		Unsecured	7,132.57	.00	.00	7,132.57
		Secured Supplemental	2,995.50	.00	.00	2,995.50
		Secured Defaulted Master	6,124.62	.00	.00	6,124.62
		Secured Defaulted Supplemental	408.80	.00	.00	408.80
		Total Adj Gross Coll	112,124.41	.00	.00	112,124.41
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	133,002.27	.00	.00	133,002.27
		Unsecured	9,938.71	.00	.00	9,938.71
		Secured Supplemental	4,173.22	.00	.00	4,173.22
		Secured Defaulted Master	8,532.55	.00	.00	8,532.55
		Secured Defaulted Supplemental	569.51	.00	.00	569.51
		Total Adj Gross Coll	156,216.26	.00	.00	156,216.26
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,145.22	.00	.00	1,145.22
		Unsecured	85.05	.00	.00	85.05
		Secured Supplemental	36.46	.00	.00	36.46
		Secured Defaulted Master	72.28	.00	.00	72.28
		Secured Defaulted Supplemental	4.93	.00	.00	4.93
		Total Adj Gross Coll	1,343.94	.00	.00	1,343.94

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,272.95	.00	.00	2,272.95
		Unsecured	168.91	.00	.00	168.91
		Secured Supplemental	72.40	.00	.00	72.40
		Secured Defaulted Master	143.46	.00	.00	143.46
		Secured Defaulted Supplemental	9.78	.00	.00	9.78
		Total Adj Gross Coll	2,667.50	.00	.00	2,667.50
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	18,472.97	.00	.00	18,472.97
		Unsecured	1,378.43	.00	.00	1,378.43
		Secured Supplemental	586.21	.00	.00	586.21
		Secured Defaulted Master	1,166.46	.00	.00	1,166.46
		Secured Defaulted Supplemental	79.45	.00	.00	79.45
		Total Adj Gross Coll	21,683.52	.00	.00	21,683.52
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	5,901.50	.00	.00	5,901.50
		Unsecured	439.32	.00	.00	439.32
		Secured Supplemental	187.63	.00	.00	187.63
		Secured Defaulted Master	372.55	.00	.00	372.55
		Secured Defaulted Supplemental	25.39	.00	.00	25.39
		Total Adj Gross Coll	6,926.39	.00	.00	6,926.39
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	168,054.32	.00	.00	168,054.32
		Unsecured	12,541.68	.00	.00	12,541.68
		Secured Supplemental	5,332.16	.00	.00	5,332.16
		Secured Defaulted Master	10,611.84	.00	.00	10,611.84
		Secured Defaulted Supplemental	722.94	.00	.00	722.94
		Total Adj Gross Coll	197,262.94	.00	.00	197,262.94



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	5,504.12	.00	.00	5,504.12
		Unsecured	413.06	.00	.00	413.06
		Secured Supplemental	173.86	.00	.00	173.86
		Secured Defaulted Master	347.75	.00	.00	347.75
		Secured Defaulted Supplemental	23.67	.00	.00	23.67
		Total Adj Gross Coll	6,462.46	.00	.00	6,462.46
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	808.77	.00	.00	808.77
		Unsecured	58.64	.00	.00	58.64
		Secured Supplemental	26.25	.00	.00	26.25
		Secured Defaulted Master	50.93	.00	.00	50.93
		Secured Defaulted Supplemental	3.46	.00	.00	3.46
		Total Adj Gross Coll	948.05	.00	.00	948.05
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	5,261.08	.00	.00	5,261.08
		Unsecured	393.90	.00	.00	393.90
		Secured Supplemental	166.50	.00	.00	166.50
		Secured Defaulted Master	332.32	.00	.00	332.32
		Secured Defaulted Supplemental	22.64	.00	.00	22.64
		Total Adj Gross Coll	6,176.44	.00	.00	6,176.44
		Secured Master	1,006,677.09	.00	.00	1,006,677.09
		Unsecured	75,224.77	.00	.00	75,224.77
		Secured Supplemental	31,586.59	.00	.00	31,586.59
		Secured Defaulted Master	64,581.70	.00	.00	64,581.70
		Secured Defaulted Supplemental	4,310.51	.00	.00	4,310.51
		Total CRA 2.04 Adj Gross Coll	1,182,380.66	.00	.00	1,182,380.66

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-14,215.49	.00	.00	-14,215.49
		Unsecured	7,626.15	.00	.00	7,626.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-6,589.34	.00	.00	-6,589.34
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	-5.69	.00	.00	-5.69
		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	-3.27	.00	.00	-3.27
3.01	L A COUNTY LIBRARY					
		Secured Master	-1,044.27	.00	.00	-1,044.27
		Unsecured	507.19	.00	.00	507.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-537.08	.00	.00	-537.08
5.10	ROAD DIST # 2					
		Secured Master	-297.67	.00	.00	-297.67
		Unsecured	145.34	.00	.00	145.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-152.33	.00	.00	-152.33

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-8,301.29	.00	.00	-8,301.29
		Unsecured	4,077.27	.00	.00	4,077.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4,224.02	.00	.00	-4,224.02
7.31	L A C FIRE-FFW	Secured Master	-337.97	.00	.00	-337.97
		Unsecured	180.90	.00	.00	180.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-157.07	.00	.00	-157.07
19.40	CO LIGHTING MAINT DIST NO 1687	Secured Master	-4,508.90	.00	.00	-4,508.90
		Unsecured	2,080.29	.00	.00	2,080.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,428.61	.00	.00	-2,428.61
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-70.95	.00	.00	-70.95
		Unsecured	35.24	.00	.00	35.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-35.71	.00	.00	-35.71

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-410.30	.00	.00	-410.30
		Unsecured	192.89	.00	.00	192.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-217.41	.00	.00	-217.41
33.60	FIRESTONE GARBAGE DISPOSAL DIST	Secured Master	-3,040.02	.00	.00	-3,040.02
		Unsecured	1,477.12	.00	.00	1,477.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,562.90	.00	.00	-1,562.90
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	-16.37	.00	.00	-16.37
		Unsecured	8.12	.00	.00	8.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-8.25	.00	.00	-8.25
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	-674.24	.00	.00	-674.24
		Unsecured	328.27	.00	.00	328.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-345.97	.00	.00	-345.97

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-8.55	.00	.00	-8.55	
			Unsecured	3.65	.00	.00	3.65	
			Secured Supplemental	.00	.00	.00	.00	
			Secured Defaulted Master	.00	.00	.00	.00	
			Secured Defaulted Supplemental	.00	.00	.00	.00	
			Total Adj Gross Coll	-4.90	.00	.00	-4.90	
400.00	EDUCATIONAL REV AUGMENTATION FD		Secured Master	-5,529.76	.00	.00	-5,529.76	
			Unsecured	2,774.29	.00	.00	2,774.29	
			Secured Supplemental	.00	.00	.00	.00	
			Secured Defaulted Master	.00	.00	.00	.00	
			Secured Defaulted Supplemental	.00	.00	.00	.00	
			Total Adj Gross Coll	-2,755.47	.00	.00	-2,755.47	
400.01	EDUCATIONAL AUG FD IMPOUND		Secured Master	-7,703.72	.00	.00	-7,703.72	
			Unsecured	3,865.12	.00	.00	3,865.12	
			Secured Supplemental	.00	.00	.00	.00	
			Secured Defaulted Master	.00	.00	.00	.00	
			Secured Defaulted Supplemental	.00	.00	.00	.00	
			Total Adj Gross Coll	-3,838.60	.00	.00	-3,838.60	
400.15	COUNTY SCHOOL SERVICES		Secured Master	-66.74	.00	.00	-66.74	
			Unsecured	33.05	.00	.00	33.05	
			Secured Supplemental	.00	.00	.00	.00	
			Secured Defaulted Master	.00	.00	.00	.00	
			Secured Defaulted Supplemental	.00	.00	.00	.00	
			Total Adj Gross Coll	-33.69	.00	.00	-33.69	

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-132.40	.00	.00	-132.40
		Unsecured	65.61	.00	.00	65.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-66.79	.00	.00	-66.79
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	-1,081.32	.00	.00	-1,081.32
		Unsecured	530.02	.00	.00	530.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-551.30	.00	.00	-551.30
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	-344.58	.00	.00	-344.58
		Unsecured	169.88	.00	.00	169.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-174.70	.00	.00	-174.70
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	-9,839.11	.00	.00	-9,839.11
		Unsecured	4,820.64	.00	.00	4,820.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-5,018.47	.00	.00	-5,018.47

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-324.16	.00	.00	-324.16
		Unsecured	156.68	.00	.00	156.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-167.48	.00	.00	-167.48
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	-45.90	.00	.00	-45.90
		Unsecured	24.13	.00	.00	24.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-21.77	.00	.00	-21.77
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	-309.11	.00	.00	-309.11
		Unsecured	150.23	.00	.00	150.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-158.88	.00	.00	-158.88
		Secured Master	-58,308.51	.00	.00	-58,308.51
		Unsecured	29,254.50	.00	.00	29,254.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 2.04 Adj Gross Coll	-29,054.01	.00	.00	-29,054.01

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	23,441.15	.00	.00	23,441.15
		Unsecured	9,020.51	.00	.00	9,020.51
		Secured Supplemental	515.22	.00	.00	515.22
		Secured Defaulted Master	4,524.42	.00	.00	4,524.42
		Secured Defaulted Supplemental	538.84	.00	.00	538.84
		Total Adj Gross Coll	38,040.14	.00	.00	38,040.14
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	9.52	.00	.00	9.52
		Unsecured	3.66	.00	.00	3.66
		Secured Supplemental	.21	.00	.00	.21
		Secured Defaulted Master	1.83	.00	.00	1.83
		Secured Defaulted Supplemental	.22	.00	.00	.22
		Total Adj Gross Coll	15.44	.00	.00	15.44
3.01	L A COUNTY LIBRARY	Secured Master	1,877.95	.00	.00	1,877.95
		Unsecured	722.66	.00	.00	722.66
		Secured Supplemental	41.27	.00	.00	41.27
		Secured Defaulted Master	362.47	.00	.00	362.47
		Secured Defaulted Supplemental	43.18	.00	.00	43.18
		Total Adj Gross Coll	3,047.53	.00	.00	3,047.53
5.10	ROAD DIST # 2	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	94.38	.00	.00	94.38
		Secured Defaulted Supplemental	11.24	.00	.00	11.24
		Total Adj Gross Coll	105.62	.00	.00	105.62



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
5.20	ROAD DIST # 4					
		Secured Master	488.92	.00	.00	488.92
		Unsecured	188.15	.00	.00	188.15
		Secured Supplemental	10.75	.00	.00	10.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	687.82	.00	.00	687.82
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	14,623.31	.00	.00	14,623.31
		Unsecured	5,627.26	.00	.00	5,627.26
		Secured Supplemental	321.41	.00	.00	321.41
		Secured Defaulted Master	2,822.51	.00	.00	2,822.51
		Secured Defaulted Supplemental	336.12	.00	.00	336.12
		Total Adj Gross Coll	23,730.61	.00	.00	23,730.61
7.31	L A C FIRE-FFW					
		Secured Master	557.19	.00	.00	557.19
		Unsecured	214.41	.00	.00	214.41
		Secured Supplemental	12.24	.00	.00	12.24
		Secured Defaulted Master	107.55	.00	.00	107.55
		Secured Defaulted Supplemental	12.81	.00	.00	12.81
		Total Adj Gross Coll	904.20	.00	.00	904.20
19.40	CO LIGHTING MAINT DIST NO 1687					
		Secured Master	3,676.80	.00	.00	3,676.80
		Unsecured	1,414.88	.00	.00	1,414.88
		Secured Supplemental	80.82	.00	.00	80.82
		Secured Defaulted Master	709.69	.00	.00	709.69
		Secured Defaulted Supplemental	84.51	.00	.00	84.51
		Total Adj Gross Coll	5,966.70	.00	.00	5,966.70

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	133.18	.00	.00	133.18
		Unsecured	51.24	.00	.00	51.24
		Secured Supplemental	2.93	.00	.00	2.93
		Secured Defaulted Master	25.69	.00	.00	25.69
		Secured Defaulted Supplemental	3.06	.00	.00	3.06
		Total Adj Gross Coll	216.10	.00	.00	216.10
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	753.62	.00	.00	753.62
		Unsecured	290.00	.00	.00	290.00
		Secured Supplemental	16.56	.00	.00	16.56
		Secured Defaulted Master	145.47	.00	.00	145.47
		Secured Defaulted Supplemental	17.32	.00	.00	17.32
		Total Adj Gross Coll	1,222.97	.00	.00	1,222.97
33.60	FIRESTONE GARBAGE DISPOSAL DIST	Secured Master	5,455.84	.00	.00	5,455.84
		Unsecured	2,099.49	.00	.00	2,099.49
		Secured Supplemental	119.91	.00	.00	119.91
		Secured Defaulted Master	1,053.05	.00	.00	1,053.05
		Secured Defaulted Supplemental	125.41	.00	.00	125.41
		Total Adj Gross Coll	8,853.70	.00	.00	8,853.70
61.20	COMPTON CREEK MOSQUITO ABATE	Secured Master	188.98	.00	.00	188.98
		Unsecured	72.72	.00	.00	72.72
		Secured Supplemental	4.15	.00	.00	4.15
		Secured Defaulted Master	36.49	.00	.00	36.49
		Secured Defaulted Supplemental	4.34	.00	.00	4.34
		Total Adj Gross Coll	306.68	.00	.00	306.68

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	1,226.70	.00	.00	1,226.70
		Unsecured	472.05	.00	.00	472.05
		Secured Supplemental	26.97	.00	.00	26.97
		Secured Defaulted Master	236.77	.00	.00	236.77
		Secured Defaulted Supplemental	28.20	.00	.00	28.20
		Total Adj Gross Coll	1,990.69	.00	.00	1,990.69
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	14.36	.00	.00	14.36
		Unsecured	5.52	.00	.00	5.52
		Secured Supplemental	.32	.00	.00	.32
		Secured Defaulted Master	2.76	.00	.00	2.76
		Secured Defaulted Supplemental	.32	.00	.00	.32
		Total Adj Gross Coll	23.28	.00	.00	23.28
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	9,107.53	.00	.00	9,107.53
		Unsecured	3,504.71	.00	.00	3,504.71
		Secured Supplemental	200.19	.00	.00	200.19
		Secured Defaulted Master	1,757.88	.00	.00	1,757.88
		Secured Defaulted Supplemental	209.33	.00	.00	209.33
		Total Adj Gross Coll	14,779.64	.00	.00	14,779.64
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	12,628.47	.00	.00	12,628.47
		Unsecured	4,859.62	.00	.00	4,859.62
		Secured Supplemental	277.58	.00	.00	277.58
		Secured Defaulted Master	2,437.47	.00	.00	2,437.47
		Secured Defaulted Supplemental	290.25	.00	.00	290.25
		Total Adj Gross Coll	20,493.39	.00	.00	20,493.39

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	117.94	.00	.00	117.94
		Unsecured	45.39	.00	.00	45.39
		Secured Supplemental	2.59	.00	.00	2.59
		Secured Defaulted Master	22.77	.00	.00	22.77
		Secured Defaulted Supplemental	2.70	.00	.00	2.70
		Total Adj Gross Coll	191.39	.00	.00	191.39
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	234.08	.00	.00	234.08
		Unsecured	90.08	.00	.00	90.08
		Secured Supplemental	5.15	.00	.00	5.15
		Secured Defaulted Master	45.18	.00	.00	45.18
		Secured Defaulted Supplemental	5.37	.00	.00	5.37
		Total Adj Gross Coll	379.86	.00	.00	379.86
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	1,903.31	.00	.00	1,903.31
		Unsecured	732.42	.00	.00	732.42
		Secured Supplemental	41.83	.00	.00	41.83
		Secured Defaulted Master	367.38	.00	.00	367.38
		Secured Defaulted Supplemental	43.75	.00	.00	43.75
		Total Adj Gross Coll	3,088.69	.00	.00	3,088.69
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	607.91	.00	.00	607.91
		Unsecured	233.93	.00	.00	233.93
		Secured Supplemental	13.36	.00	.00	13.36
		Secured Defaulted Master	117.33	.00	.00	117.33
		Secured Defaulted Supplemental	13.96	.00	.00	13.96
		Total Adj Gross Coll	986.49	.00	.00	986.49

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	17,315.32	.00	.00	17,315.32
		Unsecured	6,663.19	.00	.00	6,663.19
		Secured Supplemental	380.58	.00	.00	380.58
		Secured Defaulted Master	3,342.11	.00	.00	3,342.11
		Secured Defaulted Supplemental	398.00	.00	.00	398.00
		Total Adj Gross Coll	28,099.20	.00	.00	28,099.20
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	567.42	.00	.00	567.42
		Unsecured	218.35	.00	.00	218.35
		Secured Supplemental	12.47	.00	.00	12.47
		Secured Defaulted Master	109.53	.00	.00	109.53
		Secured Defaulted Supplemental	13.04	.00	.00	13.04
		Total Adj Gross Coll	920.81	.00	.00	920.81
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	83.11	.00	.00	83.11
		Unsecured	31.98	.00	.00	31.98
		Secured Supplemental	1.83	.00	.00	1.83
		Secured Defaulted Master	16.05	.00	.00	16.05
		Secured Defaulted Supplemental	1.90	.00	.00	1.90
		Total Adj Gross Coll	134.87	.00	.00	134.87
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	542.24	.00	.00	542.24
		Unsecured	208.66	.00	.00	208.66
		Secured Supplemental	11.92	.00	.00	11.92
		Secured Defaulted Master	104.68	.00	.00	104.68
		Secured Defaulted Supplemental	12.45	.00	.00	12.45
		Total Adj Gross Coll	879.95	.00	.00	879.95

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	95,554.85	.00	.00	95,554.85
		Unsecured	36,770.88	.00	.00	36,770.88
		Secured Supplemental	2,100.26	.00	.00	2,100.26
		Secured Defaulted Master	18,443.46	.00	.00	18,443.46
		Secured Defaulted Supplemental	2,196.32	.00	.00	2,196.32
Total CRA 2.06 Adj Gross Coll			155,065.77	.00	.00	155,065.77

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	87,672.93	.00	.00	87,672.93
		Unsecured	-12,831.64	.00	.00	-12,831.64
		Secured Supplemental	10,996.81	.00	.00	10,996.81
		Secured Defaulted Master	204.60	.00	.00	204.60
		Secured Defaulted Supplemental	344.51	.00	.00	344.51
		Total Adj Gross Coll	86,387.21	.00	.00	86,387.21
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	34.06	.00	.00	34.06
		Unsecured	-4.99	.00	.00	-4.99
		Secured Supplemental	4.27	.00	.00	4.27
		Secured Defaulted Master	.07	.00	.00	.07
		Secured Defaulted Supplemental	.13	.00	.00	.13
		Total Adj Gross Coll	33.54	.00	.00	33.54
5.25	ROAD DIST # 5	Secured Master	1,881.59	.00	.00	1,881.59
		Unsecured	-274.96	.00	.00	-274.96
		Secured Supplemental	235.64	.00	.00	235.64
		Secured Defaulted Master	4.60	.00	.00	4.60
		Secured Defaulted Supplemental	7.38	.00	.00	7.38
		Total Adj Gross Coll	1,854.25	.00	.00	1,854.25
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	52,382.25	.00	.00	52,382.25
		Unsecured	-7,666.73	.00	.00	-7,666.73
		Secured Supplemental	6,570.43	.00	.00	6,570.43
		Secured Defaulted Master	122.16	.00	.00	122.16
		Secured Defaulted Supplemental	205.81	.00	.00	205.81
		Total Adj Gross Coll	51,613.92	.00	.00	51,613.92

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,076.88	.00	.00	2,076.88
		Unsecured	-303.97	.00	.00	-303.97
		Secured Supplemental	260.50	.00	.00	260.50
		Secured Defaulted Master	4.85	.00	.00	4.85
		Secured Defaulted Supplemental	8.16	.00	.00	8.16
		Total Adj Gross Coll	2,046.42	.00	.00	2,046.42
19.40	CO LIGHTING MAINT DIST NO 1687	Secured Master	12,622.61	.00	.00	12,622.61
		Unsecured	-1,847.87	.00	.00	-1,847.87
		Secured Supplemental	1,583.64	.00	.00	1,583.64
		Secured Defaulted Master	29.23	.00	.00	29.23
		Secured Defaulted Supplemental	49.61	.00	.00	49.61
		Total Adj Gross Coll	12,437.22	.00	.00	12,437.22
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	495.63	.00	.00	495.63
		Unsecured	-72.55	.00	.00	-72.55
		Secured Supplemental	62.18	.00	.00	62.18
		Secured Defaulted Master	1.16	.00	.00	1.16
		Secured Defaulted Supplemental	1.94	.00	.00	1.94
		Total Adj Gross Coll	488.36	.00	.00	488.36
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,804.81	.00	.00	2,804.81
		Unsecured	-410.61	.00	.00	-410.61
		Secured Supplemental	351.89	.00	.00	351.89
		Secured Defaulted Master	6.49	.00	.00	6.49
		Secured Defaulted Supplemental	11.02	.00	.00	11.02
		Total Adj Gross Coll	2,763.60	.00	.00	2,763.60



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	12,516.25	.00	.00	12,516.25
		Unsecured	-1,831.90	.00	.00	-1,831.90
		Secured Supplemental	1,569.95	.00	.00	1,569.95
		Secured Defaulted Master	29.19	.00	.00	29.19
		Secured Defaulted Supplemental	49.18	.00	.00	49.18
		Total Adj Gross Coll	12,332.67	.00	.00	12,332.67
66.60	CO SANIT DIST NO 17 OPERATING	Secured Master	3,232.52	.00	.00	3,232.52
		Unsecured	-473.23	.00	.00	-473.23
		Secured Supplemental	405.56	.00	.00	405.56
		Secured Defaulted Master	7.49	.00	.00	7.49
		Secured Defaulted Supplemental	12.70	.00	.00	12.70
		Total Adj Gross Coll	3,185.04	.00	.00	3,185.04
355.05	FOOTHILL MUNICIPAL WATER DIST	Secured Master	75.19	.00	.00	75.19
		Unsecured	-11.00	.00	.00	-11.00
		Secured Supplemental	9.43	.00	.00	9.43
		Secured Defaulted Master	.17	.00	.00	.17
		Secured Defaulted Supplemental	.30	.00	.00	.30
		Total Adj Gross Coll	74.09	.00	.00	74.09
360.20	FOOTHILL MUN W DIST IMP DIST # 4	Secured Master	1.42	.00	.00	1.42
		Unsecured	-.03	.00	.00	-.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.39	.00	.00	1.39

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	26,295.92	.00	.00	26,295.92	
			Unsecured	-3,848.67	.00	.00	-3,848.67	
			Secured Supplemental	3,298.32	.00	.00	3,298.32	
			Secured Defaulted Master	61.29	.00	.00	61.29	
			Secured Defaulted Supplemental	103.31	.00	.00	103.31	
			Total Adj Gross Coll	25,910.17	.00	.00	25,910.17	
400.01	EDUCATIONAL AUG FD IMPOUND		Secured Master	43,750.29	.00	.00	43,750.29	
			Unsecured	-6,403.35	.00	.00	-6,403.35	
			Secured Supplemental	5,487.70	.00	.00	5,487.70	
			Secured Defaulted Master	102.01	.00	.00	102.01	
			Secured Defaulted Supplemental	171.89	.00	.00	171.89	
			Total Adj Gross Coll	43,108.54	.00	.00	43,108.54	
400.15	COUNTY SCHOOL SERVICES		Secured Master	422.52	.00	.00	422.52	
			Unsecured	-61.84	.00	.00	-61.84	
			Secured Supplemental	53.00	.00	.00	53.00	
			Secured Defaulted Master	.99	.00	.00	.99	
			Secured Defaulted Supplemental	1.66	.00	.00	1.66	
			Total Adj Gross Coll	416.33	.00	.00	416.33	
400.21	CHILDREN'S INSTIL TUITION FUND		Secured Master	838.53	.00	.00	838.53	
			Unsecured	-122.73	.00	.00	-122.73	
			Secured Supplemental	105.18	.00	.00	105.18	
			Secured Defaulted Master	1.95	.00	.00	1.95	
			Secured Defaulted Supplemental	3.30	.00	.00	3.30	
			Total Adj Gross Coll	826.23	.00	.00	826.23	

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
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**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	10,766.01	.00	.00	10,766.01
		Unsecured	-1,575.74	.00	.00	-1,575.74
		Secured Supplemental	1,350.41	.00	.00	1,350.41
		Secured Defaulted Master	25.11	.00	.00	25.11
		Secured Defaulted Supplemental	42.29	.00	.00	42.29
		Total Adj Gross Coll	10,608.08	.00	.00	10,608.08
909.03	PASADENA UNIFIED SCHOOL DISTRICT	Secured Master	63,995.52	.00	.00	63,995.52
		Unsecured	-9,366.47	.00	.00	-9,366.47
		Secured Supplemental	8,027.12	.00	.00	8,027.12
		Secured Defaulted Master	149.23	.00	.00	149.23
		Secured Defaulted Supplemental	251.44	.00	.00	251.44
		Total Adj Gross Coll	63,056.84	.00	.00	63,056.84
909.06	CO.SCH.SERV.FD.- PASADENA	Secured Master	107.70	.00	.00	107.70
		Unsecured	-15.76	.00	.00	-15.76
		Secured Supplemental	13.51	.00	.00	13.51
		Secured Defaulted Master	.25	.00	.00	.25
		Secured Defaulted Supplemental	.42	.00	.00	.42
		Total Adj Gross Coll	106.12	.00	.00	106.12
909.07	DEV.CTR.HDCPD.MINOR-PASADENA	Secured Master	475.57	.00	.00	475.57
		Unsecured	-69.60	.00	.00	-69.60
		Secured Supplemental	59.65	.00	.00	59.65
		Secured Defaulted Master	1.11	.00	.00	1.11
		Secured Defaulted Supplemental	1.87	.00	.00	1.87
		Total Adj Gross Coll	468.60	.00	.00	468.60

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
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**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	114.05	.00	.00	114.05
		Unsecured	-16.69	.00	.00	-16.69
		Secured Supplemental	14.30	.00	.00	14.30
		Secured Defaulted Master	.26	.00	.00	.26
		Secured Defaulted Supplemental	.45	.00	.00	.45
		Total Adj Gross Coll	112.37	.00	.00	112.37
		Secured Master	322,562.25	.00	.00	322,562.25
		Unsecured	-47,210.33	.00	.00	-47,210.33
		Secured Supplemental	40,459.49	.00	.00	40,459.49
		Secured Defaulted Master	752.21	.00	.00	752.21
		Secured Defaulted Supplemental	1,267.37	.00	.00	1,267.37
		Total CRA 2.07 Adj Gross Coll	317,830.99	.00	.00	317,830.99

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	87,442.26	.00	.00	87,442.26
		Unsecured	-18,649.41	.00	.00	-18,649.41
		Secured Supplemental	5,741.04	.00	.00	5,741.04
		Secured Defaulted Master	3,159.28	.00	.00	3,159.28
		Secured Defaulted Supplemental	323.60	.00	.00	323.60
		Total Adj Gross Coll	78,016.77	.00	.00	78,016.77
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	34.64	.00	.00	34.64
		Unsecured	-7.37	.00	.00	-7.37
		Secured Supplemental	2.27	.00	.00	2.27
		Secured Defaulted Master	1.27	.00	.00	1.27
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Total Adj Gross Coll	30.95	.00	.00	30.95
3.01	L A COUNTY LIBRARY	Secured Master	6,810.67	.00	.00	6,810.67
		Unsecured	-1,451.25	.00	.00	-1,451.25
		Secured Supplemental	446.66	.00	.00	446.66
		Secured Defaulted Master	245.83	.00	.00	245.83
		Secured Defaulted Supplemental	25.18	.00	.00	25.18
		Total Adj Gross Coll	6,077.09	.00	.00	6,077.09
5.05	ROAD DIST # 1	Secured Master	1,854.28	.00	.00	1,854.28
		Unsecured	-394.87	.00	.00	-394.87
		Secured Supplemental	121.52	.00	.00	121.52
		Secured Defaulted Master	66.88	.00	.00	66.88
		Secured Defaulted Supplemental	6.85	.00	.00	6.85
		Total Adj Gross Coll	1,654.66	.00	.00	1,654.66

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	53,261.09	.00	.00	53,261.09
		Unsecured	-11,341.96	.00	.00	-11,341.96
		Secured Supplemental	3,490.31	.00	.00	3,490.31
		Secured Defaulted Master	1,921.27	.00	.00	1,921.27
		Secured Defaulted Supplemental	196.75	.00	.00	196.75
		Total Adj Gross Coll	47,527.46	.00	.00	47,527.46
7.31	L A C FIRE-FFW	Secured Master	2,008.67	.00	.00	2,008.67
		Unsecured	-428.40	.00	.00	-428.40
		Secured Supplemental	131.88	.00	.00	131.88
		Secured Defaulted Master	72.58	.00	.00	72.58
		Secured Defaulted Supplemental	7.44	.00	.00	7.44
		Total Adj Gross Coll	1,792.17	.00	.00	1,792.17
19.40	CO LIGHTING MAINT DIST NO 1687	Secured Master	3,937.78	.00	.00	3,937.78
		Unsecured	-679.39	.00	.00	-679.39
		Secured Supplemental	198.22	.00	.00	198.22
		Secured Defaulted Master	114.55	.00	.00	114.55
		Secured Defaulted Supplemental	11.18	.00	.00	11.18
		Total Adj Gross Coll	3,582.34	.00	.00	3,582.34
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	480.25	.00	.00	480.25
		Unsecured	-102.42	.00	.00	-102.42
		Secured Supplemental	31.53	.00	.00	31.53
		Secured Defaulted Master	17.34	.00	.00	17.34
		Secured Defaulted Supplemental	1.77	.00	.00	1.77
		Total Adj Gross Coll	428.47	.00	.00	428.47

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,717.76	.00	.00	2,717.76
		Unsecured	-579.60	.00	.00	-579.60
		Secured Supplemental	178.42	.00	.00	178.42
		Secured Defaulted Master	98.19	.00	.00	98.19
		Secured Defaulted Supplemental	10.06	.00	.00	10.06
		Total Adj Gross Coll	2,424.83	.00	.00	2,424.83
33.30	BELVEDERE GARBAGE DISPOSAL DIST	Secured Master	14,979.54	.00	.00	14,979.54
		Unsecured	-3,200.98	.00	.00	-3,200.98
		Secured Supplemental	985.81	.00	.00	985.81
		Secured Defaulted Master	542.25	.00	.00	542.25
		Secured Defaulted Supplemental	55.58	.00	.00	55.58
		Total Adj Gross Coll	13,362.20	.00	.00	13,362.20
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	104.71	.00	.00	104.71
		Unsecured	-22.33	.00	.00	-22.33
		Secured Supplemental	6.87	.00	.00	6.87
		Secured Defaulted Master	3.78	.00	.00	3.78
		Secured Defaulted Supplemental	.40	.00	.00	.40
		Total Adj Gross Coll	93.43	.00	.00	93.43
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	3,803.05	.00	.00	3,803.05
		Unsecured	-810.63	.00	.00	-810.63
		Secured Supplemental	249.51	.00	.00	249.51
		Secured Defaulted Master	137.31	.00	.00	137.31
		Secured Defaulted Supplemental	14.06	.00	.00	14.06
		Total Adj Gross Coll	3,393.30	.00	.00	3,393.30

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	52.23	.00	.00	52.23
		Unsecured	-11.12	.00	.00	-11.12
		Secured Supplemental	3.42	.00	.00	3.42
		Secured Defaulted Master	1.87	.00	.00	1.87
		Secured Defaulted Supplemental	.20	.00	.00	.20
		Total Adj Gross Coll	46.60	.00	.00	46.60
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	30,714.78	.00	.00	30,714.78
		Unsecured	-6,526.84	.00	.00	-6,526.84
		Secured Supplemental	2,007.59	.00	.00	2,007.59
		Secured Defaulted Master	1,105.57	.00	.00	1,105.57
		Secured Defaulted Supplemental	113.17	.00	.00	113.17
		Total Adj Gross Coll	27,414.27	.00	.00	27,414.27
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	65,339.40	.00	.00	65,339.40
		Unsecured	-13,884.52	.00	.00	-13,884.52
		Secured Supplemental	4,270.74	.00	.00	4,270.74
		Secured Defaulted Master	2,351.86	.00	.00	2,351.86
		Secured Defaulted Supplemental	240.74	.00	.00	240.74
		Total Adj Gross Coll	58,318.22	.00	.00	58,318.22
400.15	COUNTY SCHOOL SERVICES	Secured Master	429.60	.00	.00	429.60
		Unsecured	-91.48	.00	.00	-91.48
		Secured Supplemental	28.15	.00	.00	28.15
		Secured Defaulted Master	15.50	.00	.00	15.50
		Secured Defaulted Supplemental	1.59	.00	.00	1.59
		Total Adj Gross Coll	383.36	.00	.00	383.36



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	852.60	.00	.00	852.60
			Unsecured	-181.56	.00	.00	-181.56
			Secured Supplemental	55.87	.00	.00	55.87
			Secured Defaulted Master	30.77	.00	.00	30.77
			Secured Defaulted Supplemental	3.15	.00	.00	3.15
		Total Adj Gross Coll	760.83	.00	.00	760.83	
805.04	L.A.CITY COMMUNITY COLLEGE DIST		Secured Master	9,168.05	.00	.00	9,168.05
			Unsecured	-1,952.34	.00	.00	-1,952.34
			Secured Supplemental	600.80	.00	.00	600.80
			Secured Defaulted Master	330.70	.00	.00	330.70
			Secured Defaulted Supplemental	33.87	.00	.00	33.87
		Total Adj Gross Coll	8,181.08	.00	.00	8,181.08	
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD		Secured Master	94.79	.00	.00	94.79
			Unsecured	-20.19	.00	.00	-20.19
			Secured Supplemental	6.21	.00	.00	6.21
			Secured Defaulted Master	3.40	.00	.00	3.40
			Secured Defaulted Supplemental	.34	.00	.00	.34
		Total Adj Gross Coll	84.55	.00	.00	84.55	
887.03	LOS ANGELES UNIFIED SCHOOL DIST		Secured Master	67,499.21	.00	.00	67,499.21
			Unsecured	-14,373.97	.00	.00	-14,373.97
			Secured Supplemental	4,423.37	.00	.00	4,423.37
			Secured Defaulted Master	2,434.88	.00	.00	2,434.88
			Secured Defaulted Supplemental	249.34	.00	.00	249.34
		Total Adj Gross Coll	60,232.83	.00	.00	60,232.83	

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3.76	.00	.00	3.76
		Unsecured	-.80	.00	.00	-.80
		Secured Supplemental	.25	.00	.00	.25
		Secured Defaulted Master	.12	.00	.00	.12
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Total Adj Gross Coll	3.34	.00	.00	3.34
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	380.72	.00	.00	380.72
		Unsecured	-81.08	.00	.00	-81.08
		Secured Supplemental	24.95	.00	.00	24.95
		Secured Defaulted Master	13.75	.00	.00	13.75
		Secured Defaulted Supplemental	1.40	.00	.00	1.40
		Total Adj Gross Coll	339.74	.00	.00	339.74
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	1,107.55	.00	.00	1,107.55
		Unsecured	-235.85	.00	.00	-235.85
		Secured Supplemental	72.58	.00	.00	72.58
		Secured Defaulted Master	39.94	.00	.00	39.94
		Secured Defaulted Supplemental	4.09	.00	.00	4.09
		Total Adj Gross Coll	988.31	.00	.00	988.31
		Secured Master	353,077.39	.00	.00	353,077.39
		Unsecured	-75,028.36	.00	.00	-75,028.36
		Secured Supplemental	23,077.97	.00	.00	23,077.97
		Secured Defaulted Master	12,708.89	.00	.00	12,708.89
		Secured Defaulted Supplemental	1,300.91	.00	.00	1,300.91
		Total CRA 2.08 Adj Gross Coll	315,136.80	.00	.00	315,136.80

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	839,000.11	.00	.00	839,000.11
		Unsecured	-125,108.42	.00	.00	-125,108.42
		Secured Supplemental	22,790.64	.00	.00	22,790.64
		Secured Defaulted Master	-8,012.50	.00	.00	-8,012.50
		Secured Defaulted Supplemental	648.34	.00	.00	648.34
		Total Adj Gross Coll	729,318.17	.00	.00	729,318.17
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	314.03	.00	.00	314.03
		Unsecured	-46.83	.00	.00	-46.83
		Secured Supplemental	8.53	.00	.00	8.53
		Secured Defaulted Master	-2.99	.00	.00	-2.99
		Secured Defaulted Supplemental	.24	.00	.00	.24
		Total Adj Gross Coll	272.98	.00	.00	272.98
7.31	L A C FIRE-FFW	Secured Master	19,269.87	.00	.00	19,269.87
		Unsecured	-2,873.45	.00	.00	-2,873.45
		Secured Supplemental	523.45	.00	.00	523.45
		Secured Defaulted Master	-184.03	.00	.00	-184.03
		Secured Defaulted Supplemental	14.90	.00	.00	14.90
		Total Adj Gross Coll	16,750.74	.00	.00	16,750.74
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,598.76	.00	.00	4,598.76
		Unsecured	-685.75	.00	.00	-685.75
		Secured Supplemental	124.92	.00	.00	124.92
		Secured Defaulted Master	-43.92	.00	.00	-43.92
		Secured Defaulted Supplemental	3.55	.00	.00	3.55
		Total Adj Gross Coll	3,997.56	.00	.00	3,997.56

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	26,024.83	.00	.00	26,024.83
		Unsecured	-3,880.72	.00	.00	-3,880.72
		Secured Supplemental	706.93	.00	.00	706.93
		Secured Defaulted Master	-248.55	.00	.00	-248.55
		Secured Defaulted Supplemental	20.11	.00	.00	20.11
		Total Adj Gross Coll	22,622.60	.00	.00	22,622.60
66.55	CO SANIT DIST NO 16 OPERATING					
		Secured Master	35,677.06	.00	.00	35,677.06
		Unsecured	-5,320.02	.00	.00	-5,320.02
		Secured Supplemental	969.13	.00	.00	969.13
		Secured Defaulted Master	-340.72	.00	.00	-340.72
		Secured Defaulted Supplemental	27.57	.00	.00	27.57
		Total Adj Gross Coll	31,013.02	.00	.00	31,013.02
100.01	CITY-ALHAMBRA TD #1					
		Secured Master	424,803.87	.00	.00	424,803.87
		Unsecured	-63,345.09	.00	.00	-63,345.09
		Secured Supplemental	11,539.38	.00	.00	11,539.38
		Secured Defaulted Master	-4,056.89	.00	.00	-4,056.89
		Secured Defaulted Supplemental	328.28	.00	.00	328.28
		Total Adj Gross Coll	369,269.55	.00	.00	369,269.55
100.52	CITY-ALHAMBRA LT DIST #1					
		Secured Master	58,578.94	.00	.00	58,578.94
		Unsecured	-8,735.06	.00	.00	-8,735.06
		Secured Supplemental	1,591.24	.00	.00	1,591.24
		Secured Defaulted Master	-559.42	.00	.00	-559.42
		Secured Defaulted Supplemental	45.27	.00	.00	45.27
		Total Adj Gross Coll	50,920.97	.00	.00	50,920.97

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	69,290.40	.00	.00	69,290.40
		Unsecured	-10,332.31	.00	.00	-10,332.31
		Secured Supplemental	1,882.20	.00	.00	1,882.20
		Secured Defaulted Master	-661.73	.00	.00	-661.73
		Secured Defaulted Supplemental	53.55	.00	.00	53.55
		Total Adj Gross Coll	60,232.11	.00	.00	60,232.11
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	239,355.87	.00	.00	239,355.87
		Unsecured	-35,691.81	.00	.00	-35,691.81
		Secured Supplemental	6,501.87	.00	.00	6,501.87
		Secured Defaulted Master	-2,285.86	.00	.00	-2,285.86
		Secured Defaulted Supplemental	184.97	.00	.00	184.97
		Total Adj Gross Coll	208,065.04	.00	.00	208,065.04
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	525,109.84	.00	.00	525,109.84
		Unsecured	-78,302.32	.00	.00	-78,302.32
		Secured Supplemental	14,264.09	.00	.00	14,264.09
		Secured Defaulted Master	-5,014.82	.00	.00	-5,014.82
		Secured Defaulted Supplemental	405.80	.00	.00	405.80
		Total Adj Gross Coll	456,462.59	.00	.00	456,462.59
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	3,894.75	.00	.00	3,894.75
		Unsecured	-580.77	.00	.00	-580.77
		Secured Supplemental	105.79	.00	.00	105.79
		Secured Defaulted Master	-37.19	.00	.00	-37.19
		Secured Defaulted Supplemental	3.01	.00	.00	3.01
		Total Adj Gross Coll	3,385.59	.00	.00	3,385.59

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	7,729.74	.00	.00	7,729.74
		Unsecured	-1,152.63	.00	.00	-1,152.63
		Secured Supplemental	209.98	.00	.00	209.98
		Secured Defaulted Master	-73.81	.00	.00	-73.81
		Secured Defaulted Supplemental	5.97	.00	.00	5.97
		Total Adj Gross Coll	6,719.25	.00	.00	6,719.25
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	83,118.28	.00	.00	83,118.28
		Unsecured	-12,394.27	.00	.00	-12,394.27
		Secured Supplemental	2,257.83	.00	.00	2,257.83
		Secured Defaulted Master	-793.78	.00	.00	-793.78
		Secured Defaulted Supplemental	64.23	.00	.00	64.23
		Total Adj Gross Coll	72,252.29	.00	.00	72,252.29
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	859.44	.00	.00	859.44
		Unsecured	-128.16	.00	.00	-128.16
		Secured Supplemental	23.34	.00	.00	23.34
		Secured Defaulted Master	-8.20	.00	.00	-8.20
		Secured Defaulted Supplemental	.67	.00	.00	.67
		Total Adj Gross Coll	747.09	.00	.00	747.09
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	443,402.65	.00	.00	443,402.65
		Unsecured	-66,118.47	.00	.00	-66,118.47
		Secured Supplemental	12,044.60	.00	.00	12,044.60
		Secured Defaulted Master	-4,234.53	.00	.00	-4,234.53
		Secured Defaulted Supplemental	342.66	.00	.00	342.66
		Total Adj Gross Coll	385,436.91	.00	.00	385,436.91

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	24,235.17	.00	.00	24,235.17
		Unsecured	-3,613.85	.00	.00	-3,613.85
		Secured Supplemental	658.32	.00	.00	658.32
		Secured Defaulted Master	-231.44	.00	.00	-231.44
		Secured Defaulted Supplemental	18.74	.00	.00	18.74
		Total Adj Gross Coll	21,066.94	.00	.00	21,066.94
936.07	DEV CTR HDC MINOR					
		Secured Master	123,409.25	.00	.00	123,409.25
		Unsecured	-18,402.30	.00	.00	-18,402.30
		Secured Supplemental	3,352.29	.00	.00	3,352.29
		Secured Defaulted Master	-1,178.56	.00	.00	-1,178.56
		Secured Defaulted Supplemental	95.37	.00	.00	95.37
		Total Adj Gross Coll	107,276.05	.00	.00	107,276.05
936.20	ALHAMBRA CHILDREN'S CTR FUND					
		Secured Master	14,229.01	.00	.00	14,229.01
		Unsecured	-2,121.77	.00	.00	-2,121.77
		Secured Supplemental	386.51	.00	.00	386.51
		Secured Defaulted Master	-135.89	.00	.00	-135.89
		Secured Defaulted Supplemental	10.99	.00	.00	10.99
		Total Adj Gross Coll	12,368.85	.00	.00	12,368.85
		Secured Master	2,942,901.87	.00	.00	2,942,901.87
		Unsecured	-438,834.00	.00	.00	-438,834.00
		Secured Supplemental	79,941.04	.00	.00	79,941.04
		Secured Defaulted Master	-28,104.83	.00	.00	-28,104.83
		Secured Defaulted Supplemental	2,274.22	.00	.00	2,274.22
		Total CRA 100.03 Adj Gross Coll	2,558,178.30	.00	.00	2,558,178.30

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	56,371.97	.00	.00	56,371.97
		Unsecured	-3,678.10	.00	.00	-3,678.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	52,693.87	.00	.00	52,693.87
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	21.10	.00	.00	21.10
		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	19.72	.00	.00	19.72
7.31	L A C FIRE-FFW					
		Secured Master	1,294.73	.00	.00	1,294.73
		Unsecured	-84.48	.00	.00	-84.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,210.25	.00	.00	1,210.25
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	308.99	.00	.00	308.99
		Unsecured	-20.16	.00	.00	-20.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	288.83	.00	.00	288.83



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,748.60	.00	.00	1,748.60
		Unsecured	-114.09	.00	.00	-114.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,634.51	.00	.00	1,634.51
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	2,397.12	.00	.00	2,397.12
		Unsecured	-156.41	.00	.00	-156.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,240.71	.00	.00	2,240.71
100.01	CITY-ALHAMBRA TD #1	Secured Master	28,542.36	.00	.00	28,542.36
		Unsecured	-1,862.31	.00	.00	-1,862.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26,680.05	.00	.00	26,680.05
100.52	CITY-ALHAMBRA LT DIST #1	Secured Master	3,935.89	.00	.00	3,935.89
		Unsecured	-256.81	.00	.00	-256.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,679.08	.00	.00	3,679.08

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	4,655.59	.00	.00	4,655.59
		Unsecured	-303.76	.00	.00	-303.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,351.83	.00	.00	4,351.83
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	16,082.20	.00	.00	16,082.20
		Unsecured	-1,049.32	.00	.00	-1,049.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,032.88	.00	.00	15,032.88
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	35,281.86	.00	.00	35,281.86
		Unsecured	-2,302.04	.00	.00	-2,302.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	32,979.82	.00	.00	32,979.82
400.15	COUNTY SCHOOL SERVICES	Secured Master	261.69	.00	.00	261.69
		Unsecured	-17.07	.00	.00	-17.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	244.62	.00	.00	244.62

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	519.36	.00	.00	519.36
		Unsecured	-33.89	.00	.00	-33.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	485.47	.00	.00	485.47
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	5,584.67	.00	.00	5,584.67
		Unsecured	-364.38	.00	.00	-364.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,220.29	.00	.00	5,220.29
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD					
		Secured Master	57.75	.00	.00	57.75
		Unsecured	-3.77	.00	.00	-3.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	53.98	.00	.00	53.98
936.03	ALHAMBRA UNIFIED SCHOOL DIST					
		Secured Master	29,792.00	.00	.00	29,792.00
		Unsecured	-1,943.84	.00	.00	-1,943.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27,848.16	.00	.00	27,848.16

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,628.35	.00	.00	1,628.35
		Unsecured	-106.25	.00	.00	-106.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,522.10	.00	.00	1,522.10
936.07	DEV CTR HDC MINOR	Secured Master	8,291.81	.00	.00	8,291.81
		Unsecured	-541.02	.00	.00	-541.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,750.79	.00	.00	7,750.79
936.20	ALHAMBRA CHILDREN'S CTR FUND	Secured Master	956.04	.00	.00	956.04
		Unsecured	-62.38	.00	.00	-62.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	893.66	.00	.00	893.66
		Secured Master	197,732.08	.00	.00	197,732.08
		Unsecured	-12,901.46	.00	.00	-12,901.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 100.03 Adj Gross Coll	184,830.62	.00	.00	184,830.62

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	664,746.37	.00	.00	664,746.37
		Unsecured	6,038.44	.00	.00	6,038.44
		Secured Supplemental	72,252.83	.00	.00	72,252.83
		Secured Defaulted Master	8,765.78	.00	.00	8,765.78
		Secured Defaulted Supplemental	2,135.82	.00	.00	2,135.82
		Total Adj Gross Coll	753,939.24	.00	.00	753,939.24
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	248.81	.00	.00	248.81
		Unsecured	2.26	.00	.00	2.26
		Secured Supplemental	27.05	.00	.00	27.05
		Secured Defaulted Master	3.28	.00	.00	3.28
		Secured Defaulted Supplemental	.80	.00	.00	.80
		Total Adj Gross Coll	282.20	.00	.00	282.20
7.31	L A C FIRE-FFW	Secured Master	15,267.67	.00	.00	15,267.67
		Unsecured	138.69	.00	.00	138.69
		Secured Supplemental	1,659.48	.00	.00	1,659.48
		Secured Defaulted Master	201.33	.00	.00	201.33
		Secured Defaulted Supplemental	49.06	.00	.00	49.06
		Total Adj Gross Coll	17,316.23	.00	.00	17,316.23
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,643.63	.00	.00	3,643.63
		Unsecured	33.10	.00	.00	33.10
		Secured Supplemental	396.04	.00	.00	396.04
		Secured Defaulted Master	48.04	.00	.00	48.04
		Secured Defaulted Supplemental	11.72	.00	.00	11.72
		Total Adj Gross Coll	4,132.53	.00	.00	4,132.53

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	20,619.69	.00	.00	20,619.69
		Unsecured	187.31	.00	.00	187.31
		Secured Supplemental	2,241.21	.00	.00	2,241.21
		Secured Defaulted Master	271.90	.00	.00	271.90
		Secured Defaulted Supplemental	66.25	.00	.00	66.25
		Total Adj Gross Coll	23,386.36	.00	.00	23,386.36
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	28,267.22	.00	.00	28,267.22
		Unsecured	256.77	.00	.00	256.77
		Secured Supplemental	3,072.43	.00	.00	3,072.43
		Secured Defaulted Master	372.75	.00	.00	372.75
		Secured Defaulted Supplemental	90.82	.00	.00	90.82
		Total Adj Gross Coll	32,059.99	.00	.00	32,059.99
100.01	CITY-ALHAMBRA TD #1	Secured Master	336,575.51	.00	.00	336,575.51
		Unsecured	3,057.40	.00	.00	3,057.40
		Secured Supplemental	36,583.18	.00	.00	36,583.18
		Secured Defaulted Master	4,438.29	.00	.00	4,438.29
		Secured Defaulted Supplemental	1,081.42	.00	.00	1,081.42
		Total Adj Gross Coll	381,735.80	.00	.00	381,735.80
100.52	CITY-ALHAMBRA LT DIST #1	Secured Master	46,412.56	.00	.00	46,412.56
		Unsecured	421.60	.00	.00	421.60
		Secured Supplemental	5,044.69	.00	.00	5,044.69
		Secured Defaulted Master	612.03	.00	.00	612.03
		Secured Defaulted Supplemental	149.12	.00	.00	149.12
		Total Adj Gross Coll	52,640.00	.00	.00	52,640.00

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	54,899.35	.00	.00	54,899.35
		Unsecured	498.70	.00	.00	498.70
		Secured Supplemental	5,967.14	.00	.00	5,967.14
		Secured Defaulted Master	723.93	.00	.00	723.93
		Secured Defaulted Supplemental	176.40	.00	.00	176.40
		Total Adj Gross Coll	62,265.52	.00	.00	62,265.52
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	189,643.56	.00	.00	189,643.56
		Unsecured	1,722.69	.00	.00	1,722.69
		Secured Supplemental	20,612.80	.00	.00	20,612.80
		Secured Defaulted Master	2,500.76	.00	.00	2,500.76
		Secured Defaulted Supplemental	609.33	.00	.00	609.33
		Total Adj Gross Coll	215,089.14	.00	.00	215,089.14
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	416,048.71	.00	.00	416,048.71
		Unsecured	3,779.32	.00	.00	3,779.32
		Secured Supplemental	45,221.31	.00	.00	45,221.31
		Secured Defaulted Master	5,486.26	.00	.00	5,486.26
		Secured Defaulted Supplemental	1,336.76	.00	.00	1,336.76
		Total Adj Gross Coll	471,872.36	.00	.00	471,872.36
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,085.85	.00	.00	3,085.85
		Unsecured	28.03	.00	.00	28.03
		Secured Supplemental	335.41	.00	.00	335.41
		Secured Defaulted Master	40.69	.00	.00	40.69
		Secured Defaulted Supplemental	9.92	.00	.00	9.92
		Total Adj Gross Coll	3,499.90	.00	.00	3,499.90

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	6,124.33	.00	.00	6,124.33
		Unsecured	55.63	.00	.00	55.63
		Secured Supplemental	665.67	.00	.00	665.67
		Secured Defaulted Master	80.75	.00	.00	80.75
		Secured Defaulted Supplemental	19.67	.00	.00	19.67
		Total Adj Gross Coll	6,946.05	.00	.00	6,946.05
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	65,855.27	.00	.00	65,855.27
		Unsecured	598.22	.00	.00	598.22
		Secured Supplemental	7,157.96	.00	.00	7,157.96
		Secured Defaulted Master	868.42	.00	.00	868.42
		Secured Defaulted Supplemental	211.59	.00	.00	211.59
		Total Adj Gross Coll	74,691.46	.00	.00	74,691.46
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	680.94	.00	.00	680.94
		Unsecured	6.19	.00	.00	6.19
		Secured Supplemental	74.02	.00	.00	74.02
		Secured Defaulted Master	8.98	.00	.00	8.98
		Secured Defaulted Supplemental	2.19	.00	.00	2.19
		Total Adj Gross Coll	772.32	.00	.00	772.32
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	351,311.48	.00	.00	351,311.48
		Unsecured	3,191.26	.00	.00	3,191.26
		Secured Supplemental	38,184.87	.00	.00	38,184.87
		Secured Defaulted Master	4,632.60	.00	.00	4,632.60
		Secured Defaulted Supplemental	1,128.77	.00	.00	1,128.77
		Total Adj Gross Coll	398,448.98	.00	.00	398,448.98



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	19,201.73	.00	.00	19,201.73
		Unsecured	174.43	.00	.00	174.43
		Secured Supplemental	2,087.08	.00	.00	2,087.08
		Secured Defaulted Master	253.20	.00	.00	253.20
		Secured Defaulted Supplemental	61.69	.00	.00	61.69
	Total Adj Gross Coll	21,778.13	.00	.00	21,778.13	
936.07	DEV CTR HDC MINOR					
		Secured Master	97,778.15	.00	.00	97,778.15
		Unsecured	888.20	.00	.00	888.20
		Secured Supplemental	10,627.73	.00	.00	10,627.73
		Secured Defaulted Master	1,289.37	.00	.00	1,289.37
		Secured Defaulted Supplemental	314.16	.00	.00	314.16
	Total Adj Gross Coll	110,897.61	.00	.00	110,897.61	
936.20	ALHAMBRA CHILDREN'S CTR FUND					
		Secured Master	11,273.76	.00	.00	11,273.76
		Unsecured	102.41	.00	.00	102.41
		Secured Supplemental	1,225.37	.00	.00	1,225.37
		Secured Defaulted Master	148.67	.00	.00	148.67
		Secured Defaulted Supplemental	36.23	.00	.00	36.23
	Total Adj Gross Coll	12,786.44	.00	.00	12,786.44	
		Secured Master	2,331,684.59	.00	.00	2,331,684.59
		Unsecured	21,180.65	.00	.00	21,180.65
		Secured Supplemental	253,436.27	.00	.00	253,436.27
		Secured Defaulted Master	30,747.03	.00	.00	30,747.03
		Secured Defaulted Supplemental	7,491.72	.00	.00	7,491.72
		Total CRA 100.05 Adj Gross Coll	2,644,540.26	.00	.00	2,644,540.26

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	83,020.98	.00	.00	83,020.98
		Unsecured	-4,345.25	.00	.00	-4,345.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	78,675.73	.00	.00	78,675.73
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	31.07	.00	.00	31.07
		Unsecured	-1.63	.00	.00	-1.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	29.44	.00	.00	29.44
7.31	L A C FIRE-FFW					
		Secured Master	1,906.80	.00	.00	1,906.80
		Unsecured	-99.80	.00	.00	-99.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,807.00	.00	.00	1,807.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	455.06	.00	.00	455.06
		Unsecured	-23.82	.00	.00	-23.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	431.24	.00	.00	431.24

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,575.22	.00	.00	2,575.22
		Unsecured	-134.78	.00	.00	-134.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,440.44	.00	.00	2,440.44
66.55	CO SANIT DIST NO 16 OPERATING					
		Secured Master	3,530.33	.00	.00	3,530.33
		Unsecured	-184.77	.00	.00	-184.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,345.56	.00	.00	3,345.56
100.01	CITY-ALHAMBRA TD #1					
		Secured Master	42,035.32	.00	.00	42,035.32
		Unsecured	-2,200.09	.00	.00	-2,200.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	39,835.23	.00	.00	39,835.23
100.52	CITY-ALHAMBRA LT DIST #1					
		Secured Master	5,796.52	.00	.00	5,796.52
		Unsecured	-303.38	.00	.00	-303.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,493.14	.00	.00	5,493.14

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	6,856.45	.00	.00	6,856.45
		Unsecured	-358.86	.00	.00	-358.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,497.59	.00	.00	6,497.59
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	23,684.81	.00	.00	23,684.81
		Unsecured	-1,239.64	.00	.00	-1,239.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22,445.17	.00	.00	22,445.17
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	51,960.82	.00	.00	51,960.82
		Unsecured	-2,719.58	.00	.00	-2,719.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	49,241.24	.00	.00	49,241.24
400.15	COUNTY SCHOOL SERVICES	Secured Master	385.40	.00	.00	385.40
		Unsecured	-20.17	.00	.00	-20.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	365.23	.00	.00	365.23

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	764.87	.00	.00	764.87
		Unsecured	-40.03	.00	.00	-40.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	724.84	.00	.00	724.84
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	8,224.74	.00	.00	8,224.74
		Unsecured	-430.48	.00	.00	-430.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,794.26	.00	.00	7,794.26
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	85.04	.00	.00	85.04
		Unsecured	-4.45	.00	.00	-4.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	80.59	.00	.00	80.59
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	43,875.71	.00	.00	43,875.71
		Unsecured	-2,296.42	.00	.00	-2,296.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	41,579.29	.00	.00	41,579.29

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,398.13	.00	.00	2,398.13
		Unsecured	-125.52	.00	.00	-125.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,272.61	.00	.00	2,272.61
936.07	DEV CTR HDC MINOR	Secured Master	12,211.63	.00	.00	12,211.63
		Unsecured	-639.15	.00	.00	-639.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,572.48	.00	.00	11,572.48
936.20	ALHAMBRA CHILDREN'S CTR FUND	Secured Master	1,407.99	.00	.00	1,407.99
		Unsecured	-73.69	.00	.00	-73.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,334.30	.00	.00	1,334.30
		Secured Master	291,206.89	.00	.00	291,206.89
		Unsecured	-15,241.51	.00	.00	-15,241.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 100.05 Adj Gross Coll	275,965.38	.00	.00	275,965.38

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	731,538.81	.00	.00	731,538.81
		Unsecured	79,127.78	.00	.00	79,127.78
		Secured Supplemental	165,314.39	.00	.00	165,314.39
		Secured Defaulted Master	3,132.84	.00	.00	3,132.84
		Secured Defaulted Supplemental	1,030.25	.00	.00	1,030.25
		Total Adj Gross Coll	980,144.07	.00	.00	980,144.07
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	257.67	.00	.00	257.67
		Unsecured	27.87	.00	.00	27.87
		Secured Supplemental	58.22	.00	.00	58.22
		Secured Defaulted Master	1.09	.00	.00	1.09
		Secured Defaulted Supplemental	.35	.00	.00	.35
		Total Adj Gross Coll	345.20	.00	.00	345.20
7.31	L A C FIRE-FFW	Secured Master	16,799.01	.00	.00	16,799.01
		Unsecured	1,817.11	.00	.00	1,817.11
		Secured Supplemental	3,796.27	.00	.00	3,796.27
		Secured Defaulted Master	71.95	.00	.00	71.95
		Secured Defaulted Supplemental	23.65	.00	.00	23.65
		Total Adj Gross Coll	22,507.99	.00	.00	22,507.99
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,001.51	.00	.00	4,001.51
		Unsecured	432.83	.00	.00	432.83
		Secured Supplemental	904.26	.00	.00	904.26
		Secured Defaulted Master	17.13	.00	.00	17.13
		Secured Defaulted Supplemental	5.64	.00	.00	5.64
		Total Adj Gross Coll	5,361.37	.00	.00	5,361.37

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	22,645.73	.00	.00	22,645.73
			Unsecured	2,449.50	.00	.00	2,449.50
			Secured Supplemental	5,117.51	.00	.00	5,117.51
			Secured Defaulted Master	96.98	.00	.00	96.98
			Secured Defaulted Supplemental	31.90	.00	.00	31.90
			Total Adj Gross Coll	30,341.62	.00	.00	30,341.62
66.50	CO SANIT DIST NO 15 OPERATING						
			Secured Master	30,340.38	.00	.00	30,340.38
			Unsecured	3,281.81	.00	.00	3,281.81
			Secured Supplemental	6,856.36	.00	.00	6,856.36
			Secured Defaulted Master	129.93	.00	.00	129.93
			Secured Defaulted Supplemental	42.73	.00	.00	42.73
			Total Adj Gross Coll	40,651.21	.00	.00	40,651.21
104.01	CITY-ARCADIA	TD #1					
			Secured Master	208,783.77	.00	.00	208,783.77
			Unsecured	22,583.33	.00	.00	22,583.33
			Secured Supplemental	47,181.26	.00	.00	47,181.26
			Secured Defaulted Master	894.14	.00	.00	894.14
			Secured Defaulted Supplemental	294.04	.00	.00	294.04
			Total Adj Gross Coll	279,736.54	.00	.00	279,736.54
368.05	UPPER SAN GAB. VY. MUN. WATER						
			Secured Master	1,312.96	.00	.00	1,312.96
			Unsecured	142.02	.00	.00	142.02
			Secured Supplemental	296.70	.00	.00	296.70
			Secured Defaulted Master	5.63	.00	.00	5.63
			Secured Defaulted Supplemental	1.86	.00	.00	1.86
			Total Adj Gross Coll	1,759.17	.00	.00	1,759.17



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	150,069.87	.00	.00	150,069.87
		Unsecured	16,232.49	.00	.00	16,232.49
		Secured Supplemental	33,913.01	.00	.00	33,913.01
		Secured Defaulted Master	642.70	.00	.00	642.70
		Secured Defaulted Supplemental	211.35	.00	.00	211.35
		Total Adj Gross Coll	201,069.42	.00	.00	201,069.42
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	340,331.06	.00	.00	340,331.06
		Unsecured	36,812.30	.00	.00	36,812.30
		Secured Supplemental	76,908.54	.00	.00	76,908.54
		Secured Defaulted Master	1,457.52	.00	.00	1,457.52
		Secured Defaulted Supplemental	479.29	.00	.00	479.29
		Total Adj Gross Coll	455,988.71	.00	.00	455,988.71
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,195.90	.00	.00	3,195.90
		Unsecured	345.67	.00	.00	345.67
		Secured Supplemental	722.21	.00	.00	722.21
		Secured Defaulted Master	13.69	.00	.00	13.69
		Secured Defaulted Supplemental	4.51	.00	.00	4.51
		Total Adj Gross Coll	4,281.98	.00	.00	4,281.98
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,342.68	.00	.00	6,342.68
		Unsecured	686.06	.00	.00	686.06
		Secured Supplemental	1,433.32	.00	.00	1,433.32
		Secured Defaulted Master	27.16	.00	.00	27.16
		Secured Defaulted Supplemental	8.93	.00	.00	8.93
		Total Adj Gross Coll	8,498.15	.00	.00	8,498.15

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	81,435.02	.00	.00	81,435.02
		Unsecured	8,808.52	.00	.00	8,808.52
		Secured Supplemental	18,402.83	.00	.00	18,402.83
		Secured Defaulted Master	348.75	.00	.00	348.75
		Secured Defaulted Supplemental	114.68	.00	.00	114.68
		Total Adj Gross Coll	109,109.80	.00	.00	109,109.80
817.03	ARCADIA UNIFIED SCHOOL DISTRICT	Secured Master	553,713.93	.00	.00	553,713.93
		Unsecured	59,893.10	.00	.00	59,893.10
		Secured Supplemental	125,129.10	.00	.00	125,129.10
		Secured Defaulted Master	2,371.35	.00	.00	2,371.35
		Secured Defaulted Supplemental	779.81	.00	.00	779.81
		Total Adj Gross Coll	741,887.29	.00	.00	741,887.29
817.06	CO.SCH.SERV.FD.- ARCADIA	Secured Master	21,286.54	.00	.00	21,286.54
		Unsecured	2,302.49	.00	.00	2,302.49
		Secured Supplemental	4,810.35	.00	.00	4,810.35
		Secured Defaulted Master	91.17	.00	.00	91.17
		Secured Defaulted Supplemental	29.98	.00	.00	29.98
		Total Adj Gross Coll	28,520.53	.00	.00	28,520.53
817.07	DEV.CTR.HDCPD.MINOR-ARCADIA	Secured Master	2,273.52	.00	.00	2,273.52
		Unsecured	245.91	.00	.00	245.91
		Secured Supplemental	513.77	.00	.00	513.77
		Secured Defaulted Master	9.73	.00	.00	9.73
		Secured Defaulted Supplemental	3.19	.00	.00	3.19
		Total Adj Gross Coll	3,046.12	.00	.00	3,046.12

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**104.04 ARCADIA - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	2,174,328.36	.00	.00	2,174,328.36
		Unsecured	235,188.79	.00	.00	235,188.79
		Secured Supplemental	491,358.10	.00	.00	491,358.10
		Secured Defaulted Master	9,311.76	.00	.00	9,311.76
		Secured Defaulted Supplemental	3,062.16	.00	.00	3,062.16
		<b>Total CRA 104.04 Adj Gross Coll</b>	2,913,249.17	.00	.00	2,913,249.17

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	204,917.83	.00	.00	204,917.83
		Unsecured	46,746.55	.00	.00	46,746.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	251,664.38	.00	.00	251,664.38
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	72.17	.00	.00	72.17
		Unsecured	16.49	.00	.00	16.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	88.66	.00	.00	88.66
7.31	L A C FIRE-FFW					
		Secured Master	4,705.72	.00	.00	4,705.72
		Unsecured	1,073.48	.00	.00	1,073.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,779.20	.00	.00	5,779.20
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,120.89	.00	.00	1,120.89
		Unsecured	255.70	.00	.00	255.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,376.59	.00	.00	1,376.59

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	6,343.49	.00	.00	6,343.49
		Unsecured	1,447.10	.00	.00	1,447.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,790.59	.00	.00	7,790.59
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	8,498.92	.00	.00	8,498.92
		Unsecured	1,938.82	.00	.00	1,938.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,437.74	.00	.00	10,437.74
104.01	CITY-ARCADIA TD #1	Secured Master	58,484.19	.00	.00	58,484.19
		Unsecured	13,341.65	.00	.00	13,341.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	71,825.84	.00	.00	71,825.84
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	367.80	.00	.00	367.80
		Unsecured	83.89	.00	.00	83.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	451.69	.00	.00	451.69

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	42,037.33	.00	.00	42,037.33
		Unsecured	9,589.72	.00	.00	9,589.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	51,627.05	.00	.00	51,627.05
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	95,333.05	.00	.00	95,333.05
		Unsecured	21,747.77	.00	.00	21,747.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	117,080.82	.00	.00	117,080.82
400.15	COUNTY SCHOOL SERVICES	Secured Master	895.23	.00	.00	895.23
		Unsecured	204.22	.00	.00	204.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,099.45	.00	.00	1,099.45
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,776.69	.00	.00	1,776.69
		Unsecured	405.30	.00	.00	405.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,181.99	.00	.00	2,181.99

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	22,811.44	.00	.00	22,811.44
		Unsecured	5,203.85	.00	.00	5,203.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28,015.29	.00	.00	28,015.29
817.03	ARCADIA UNIFIED SCHOOL DISTRICT	Secured Master	155,105.48	.00	.00	155,105.48
		Unsecured	35,383.32	.00	.00	35,383.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	190,488.80	.00	.00	190,488.80
817.06	CO.SCH.SERV.FD.- ARCADIA	Secured Master	5,962.75	.00	.00	5,962.75
		Unsecured	1,360.24	.00	.00	1,360.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,322.99	.00	.00	7,322.99
817.07	DEV.CTR.HDCPD.MINOR-ARCADIA	Secured Master	636.84	.00	.00	636.84
		Unsecured	145.29	.00	.00	145.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	782.13	.00	.00	782.13

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**104.04 ARCADIA - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	609,069.82	.00	.00	609,069.82
		Unsecured	138,943.39	.00	.00	138,943.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total CRA 104.04 Adj Gross Coll			748,013.21	.00	.00	748,013.21



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	446,796.88	.00	.00	446,796.88
		Unsecured	37,388.15	.00	.00	37,388.15
		Secured Supplemental	3,383.48	.00	.00	3,383.48
		Secured Defaulted Master	19,676.90	.00	.00	19,676.90
		Secured Defaulted Supplemental	24.92	.00	.00	24.92
		Total Adj Gross Coll	507,270.33	.00	.00	507,270.33
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	198.74	.00	.00	198.74
		Unsecured	16.64	.00	.00	16.64
		Secured Supplemental	1.50	.00	.00	1.50
		Secured Defaulted Master	8.74	.00	.00	8.74
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Total Adj Gross Coll	225.63	.00	.00	225.63
3.01	L A COUNTY LIBRARY	Secured Master	41,144.44	.00	.00	41,144.44
		Unsecured	3,443.49	.00	.00	3,443.49
		Secured Supplemental	311.55	.00	.00	311.55
		Secured Defaulted Master	1,812.38	.00	.00	1,812.38
		Secured Defaulted Supplemental	2.30	.00	.00	2.30
		Total Adj Gross Coll	46,714.16	.00	.00	46,714.16
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	305,625.06	.00	.00	305,625.06
		Unsecured	25,580.65	.00	.00	25,580.65
		Secured Supplemental	2,314.16	.00	.00	2,314.16
		Secured Defaulted Master	13,463.43	.00	.00	13,463.43
		Secured Defaulted Supplemental	17.06	.00	.00	17.06
		Total Adj Gross Coll	347,000.36	.00	.00	347,000.36

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	12,987.76	.00	.00	12,987.76
		Unsecured	1,086.99	.00	.00	1,086.99
		Secured Supplemental	98.34	.00	.00	98.34
		Secured Defaulted Master	572.04	.00	.00	572.04
		Secured Defaulted Supplemental	.72	.00	.00	.72
		Total Adj Gross Coll	14,745.85	.00	.00	14,745.85
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,093.49	.00	.00	3,093.49
		Unsecured	258.90	.00	.00	258.90
		Secured Supplemental	23.42	.00	.00	23.42
		Secured Defaulted Master	136.24	.00	.00	136.24
		Secured Defaulted Supplemental	.18	.00	.00	.18
		Total Adj Gross Coll	3,512.23	.00	.00	3,512.23
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	17,506.82	.00	.00	17,506.82
		Unsecured	1,465.12	.00	.00	1,465.12
		Secured Supplemental	132.58	.00	.00	132.58
		Secured Defaulted Master	771.09	.00	.00	771.09
		Secured Defaulted Supplemental	.98	.00	.00	.98
		Total Adj Gross Coll	19,876.59	.00	.00	19,876.59
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	3,659.30	.00	.00	3,659.30
		Unsecured	306.28	.00	.00	306.28
		Secured Supplemental	27.71	.00	.00	27.71
		Secured Defaulted Master	161.21	.00	.00	161.21
		Secured Defaulted Supplemental	.21	.00	.00	.21
		Total Adj Gross Coll	4,154.71	.00	.00	4,154.71

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	664.02	.00	.00	664.02
		Unsecured	55.57	.00	.00	55.57
		Secured Supplemental	5.03	.00	.00	5.03
		Secured Defaulted Master	29.24	.00	.00	29.24
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Total Adj Gross Coll	753.90	.00	.00	753.90
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	16,909.37	.00	.00	16,909.37
		Unsecured	1,237.02	.00	.00	1,237.02
		Secured Supplemental	150.73	.00	.00	150.73
		Secured Defaulted Master	889.73	.00	.00	889.73
		Secured Defaulted Supplemental	1.32	.00	.00	1.32
		Total Adj Gross Coll	19,188.17	.00	.00	19,188.17
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	-180.20	.00	.00	-180.20
		Unsecured	111.80	.00	.00	111.80
		Secured Supplemental	-43.03	.00	.00	-43.03
		Secured Defaulted Master	140.89	.00	.00	140.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	29.46	.00	.00	29.46
66.70	CO SANIT DIST NO 19 OPERATING	Secured Master	6,850.37	.00	.00	6,850.37
		Unsecured	653.26	.00	.00	653.26
		Secured Supplemental	70.70	.00	.00	70.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,574.33	.00	.00	7,574.33

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	112,990.55	.00	.00	112,990.55
		Unsecured	9,458.61	.00	.00	9,458.61
		Secured Supplemental	855.45	.00	.00	855.45
		Secured Defaulted Master	4,979.03	.00	.00	4,979.03
		Secured Defaulted Supplemental	6.31	.00	.00	6.31
		Total Adj Gross Coll	128,289.95	.00	.00	128,289.95
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	304.36	.00	.00	304.36
		Unsecured	25.48	.00	.00	25.48
		Secured Supplemental	2.31	.00	.00	2.31
		Secured Defaulted Master	13.40	.00	.00	13.40
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Total Adj Gross Coll	345.57	.00	.00	345.57
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	115,956.49	.00	.00	115,956.49
		Unsecured	9,702.31	.00	.00	9,702.31
		Secured Supplemental	876.58	.00	.00	876.58
		Secured Defaulted Master	5,140.52	.00	.00	5,140.52
		Secured Defaulted Supplemental	6.52	.00	.00	6.52
		Total Adj Gross Coll	131,682.42	.00	.00	131,682.42
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	224,115.64	.00	.00	224,115.64
		Unsecured	18,761.08	.00	.00	18,761.08
		Secured Supplemental	1,696.79	.00	.00	1,696.79
		Secured Defaulted Master	9,875.85	.00	.00	9,875.85
		Secured Defaulted Supplemental	12.52	.00	.00	12.52
		Total Adj Gross Coll	254,461.88	.00	.00	254,461.88

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,465.16	.00	.00	2,465.16
		Unsecured	206.33	.00	.00	206.33
		Secured Supplemental	18.66	.00	.00	18.66
		Secured Defaulted Master	108.60	.00	.00	108.60
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Total Adj Gross Coll	2,798.89	.00	.00	2,798.89
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,892.44	.00	.00	4,892.44
		Unsecured	409.51	.00	.00	409.51
		Secured Supplemental	37.05	.00	.00	37.05
		Secured Defaulted Master	215.52	.00	.00	215.52
		Secured Defaulted Supplemental	.27	.00	.00	.27
		Total Adj Gross Coll	5,554.79	.00	.00	5,554.79
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	44,193.83	.00	.00	44,193.83
		Unsecured	3,698.99	.00	.00	3,698.99
		Secured Supplemental	334.63	.00	.00	334.63
		Secured Defaulted Master	1,946.85	.00	.00	1,946.85
		Secured Defaulted Supplemental	2.47	.00	.00	2.47
		Total Adj Gross Coll	50,176.77	.00	.00	50,176.77
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	296,312.33	.00	.00	296,312.33
		Unsecured	24,801.13	.00	.00	24,801.13
		Secured Supplemental	2,243.66	.00	.00	2,243.66
		Secured Defaulted Master	13,053.14	.00	.00	13,053.14
		Secured Defaulted Supplemental	16.54	.00	.00	16.54
		Total Adj Gross Coll	336,426.80	.00	.00	336,426.80

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	10,391.68	.00	.00	10,391.68
		Unsecured	869.78	.00	.00	869.78
		Secured Supplemental	78.67	.00	.00	78.67
		Secured Defaulted Master	457.77	.00	.00	457.77
		Secured Defaulted Supplemental	.58	.00	.00	.58
		Total Adj Gross Coll	11,798.48	.00	.00	11,798.48
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	2,975.47	.00	.00	2,975.47
		Unsecured	249.05	.00	.00	249.05
		Secured Supplemental	22.54	.00	.00	22.54
		Secured Defaulted Master	131.08	.00	.00	131.08
		Secured Defaulted Supplemental	.17	.00	.00	.17
		Total Adj Gross Coll	3,378.31	.00	.00	3,378.31
		Secured Master	1,669,854.00	.00	.00	1,669,854.00
		Unsecured	139,786.14	.00	.00	139,786.14
		Secured Supplemental	12,642.51	.00	.00	12,642.51
		Secured Defaulted Master	73,583.65	.00	.00	73,583.65
		Secured Defaulted Supplemental	93.28	.00	.00	93.28
		Total CRA 106.02 Adj Gross Coll	1,895,959.58	.00	.00	1,895,959.58

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	48,278.83	.00	.00	48,278.83
		Unsecured	-4,773.72	.00	.00	-4,773.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	43,505.11	.00	.00	43,505.11
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	21.50	.00	.00	21.50
		Unsecured	-2.12	.00	.00	-2.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19.38	.00	.00	19.38
3.01	L A COUNTY LIBRARY	Secured Master	4,446.43	.00	.00	4,446.43
		Unsecured	-439.38	.00	.00	-439.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,007.05	.00	.00	4,007.05
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	33,030.14	.00	.00	33,030.14
		Unsecured	-3,262.52	.00	.00	-3,262.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	29,767.62	.00	.00	29,767.62

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,403.50	.00	.00	1,403.50
		Unsecured	-138.66	.00	.00	-138.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,264.84	.00	.00	1,264.84
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	334.29	.00	.00	334.29
		Unsecured	-33.02	.00	.00	-33.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	301.27	.00	.00	301.27
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	1,891.85	.00	.00	1,891.85
		Unsecured	-186.97	.00	.00	-186.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,704.88	.00	.00	1,704.88
53.10	ARTESIA CEMETERY DISTRICT					
		Secured Master	395.48	.00	.00	395.48
		Unsecured	-39.05	.00	.00	-39.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	356.43	.00	.00	356.43



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	71.75	.00	.00	71.75
		Unsecured	-7.07	.00	.00	-7.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	64.68	.00	.00	64.68
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	2,089.72	.00	.00	2,089.72
		Unsecured	57.15	.00	.00	57.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,146.87	.00	.00	2,146.87
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	193.70	.00	.00	193.70
		Unsecured	-295.59	.00	.00	-295.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-101.89	.00	.00	-101.89
66.70	CO SANIT DIST NO 19 OPERATING	Secured Master	248.69	.00	.00	248.69
		Unsecured	-7.05	.00	.00	-7.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	241.64	.00	.00	241.64

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	12,213.63	.00	.00	12,213.63
		Unsecured	-1,205.99	.00	.00	-1,205.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,007.64	.00	.00	11,007.64
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	32.89	.00	.00	32.89
		Unsecured	-3.25	.00	.00	-3.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	29.64	.00	.00	29.64
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	12,583.97	.00	.00	12,583.97
		Unsecured	-1,237.57	.00	.00	-1,237.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,346.40	.00	.00	11,346.40
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	24,225.58	.00	.00	24,225.58
		Unsecured	-2,392.04	.00	.00	-2,392.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21,833.54	.00	.00	21,833.54

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	266.43	.00	.00	266.43
		Unsecured	-26.31	.00	.00	-26.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	240.12	.00	.00	240.12
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	528.75	.00	.00	528.75
		Unsecured	-52.21	.00	.00	-52.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	476.54	.00	.00	476.54
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	4,776.22	.00	.00	4,776.22
		Unsecured	-471.76	.00	.00	-471.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,304.46	.00	.00	4,304.46
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	32,023.67	.00	.00	32,023.67
		Unsecured	-3,163.08	.00	.00	-3,163.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28,860.59	.00	.00	28,860.59

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,123.06	.00	.00	1,123.06
		Unsecured	-110.92	.00	.00	-110.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,012.14	.00	.00	1,012.14
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	321.55	.00	.00	321.55
		Unsecured	-31.77	.00	.00	-31.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	289.78	.00	.00	289.78
		Secured Master	180,501.63	.00	.00	180,501.63
		Unsecured	-17,822.90	.00	.00	-17,822.90
		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	162,678.73	.00	.00	162,678.73

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	847,878.59	.00	.00	847,878.59
		Unsecured	-3,036.41	.00	601.74	-2,434.67
		Secured Supplemental	49,671.76	.00	.00	49,671.76
		Secured Defaulted Master	22,810.29	.00	.00	22,810.29
		Secured Defaulted Supplemental	798.30	.00	.00	798.30
		Total Adj Gross Coll	918,122.53	.00	601.74	918,724.27
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	308.66	.00	.00	308.66
		Unsecured	-1.11	.00	.00	-1.11
		Secured Supplemental	18.08	.00	.00	18.08
		Secured Defaulted Master	8.31	.00	.00	8.31
		Secured Defaulted Supplemental	.28	.00	.00	.28
		Total Adj Gross Coll	334.22	.00	.00	334.22
3.01	L A COUNTY LIBRARY	Secured Master	62,958.15	.00	.00	62,958.15
		Unsecured	-225.48	.00	.00	-225.48
		Secured Supplemental	3,688.29	.00	.00	3,688.29
		Secured Defaulted Master	1,693.75	.00	.00	1,693.75
		Secured Defaulted Supplemental	59.29	.00	.00	59.29
		Total Adj Gross Coll	68,174.00	.00	.00	68,174.00
7.31	L A C FIRE-FFW	Secured Master	19,472.40	.00	.00	19,472.40
		Unsecured	-69.73	.00	.00	-69.73
		Secured Supplemental	1,140.76	.00	.00	1,140.76
		Secured Defaulted Master	523.85	.00	.00	523.85
		Secured Defaulted Supplemental	18.32	.00	.00	18.32
		Total Adj Gross Coll	21,085.60	.00	.00	21,085.60

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**108.02 AVALON - COM. IMP. R.P.**

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
108.01	CITY AVALON	TD1 COMM IMP RP					
			Secured Master	634,043.44	.00	.00	634,043.44
			Unsecured	-2,270.74	.00	.00	-2,270.74
			Secured Supplemental	37,144.38	.00	.00	37,144.38
			Secured Defaulted Master	17,057.60	.00	.00	17,057.60
			Secured Defaulted Supplemental	596.99	.00	.00	596.99
			Total Adj Gross Coll	686,571.67	.00	.00	686,571.67
108.02	CITY-AVALON COMMU IMP RP						
			Secured Master	.00	.00	.00	.00
			Unsecured	.00	.00	601.73	601.73
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	.00	.00	601.73	601.73
400.00	EDUCATIONAL REV AUGMENTATION FD						
			Secured Master	176,246.51	.00	.00	176,246.51
			Unsecured	-631.19	.00	.00	-631.19
			Secured Supplemental	10,325.13	.00	.00	10,325.13
			Secured Defaulted Master	4,741.53	.00	.00	4,741.53
			Secured Defaulted Supplemental	165.95	.00	.00	165.95
			Total Adj Gross Coll	190,847.93	.00	.00	190,847.93
400.01	EDUCATIONAL AUG FD IMPOUND						
			Secured Master	422,761.18	.00	.00	422,761.18
			Unsecured	-1,514.03	.00	.00	-1,514.03
			Secured Supplemental	24,766.80	.00	.00	24,766.80
			Secured Defaulted Master	11,373.48	.00	.00	11,373.48
			Secured Defaulted Supplemental	398.05	.00	.00	398.05
			Total Adj Gross Coll	457,785.48	.00	.00	457,785.48

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3,833.15	.00	.00	3,833.15
		Unsecured	-13.73	.00	.00	-13.73
		Secured Supplemental	224.56	.00	.00	224.56
		Secured Defaulted Master	103.11	.00	.00	103.11
		Secured Defaulted Supplemental	3.61	.00	.00	3.61
		Total Adj Gross Coll	4,150.70	.00	.00	4,150.70
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	7,607.47	.00	.00	7,607.47
		Unsecured	-27.24	.00	.00	-27.24
		Secured Supplemental	445.67	.00	.00	445.67
		Secured Defaulted Master	204.67	.00	.00	204.67
		Secured Defaulted Supplemental	7.16	.00	.00	7.16
		Total Adj Gross Coll	8,237.73	.00	.00	8,237.73
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	74,184.15	.00	.00	74,184.15
		Unsecured	-265.68	.00	.00	-265.68
		Secured Supplemental	4,345.95	.00	.00	4,345.95
		Secured Defaulted Master	1,995.76	.00	.00	1,995.76
		Secured Defaulted Supplemental	69.85	.00	.00	69.85
		Total Adj Gross Coll	80,330.03	.00	.00	80,330.03
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	882.10	.00	.00	882.10
		Unsecured	-3.16	.00	.00	-3.16
		Secured Supplemental	51.68	.00	.00	51.68
		Secured Defaulted Master	23.76	.00	.00	23.76
		Secured Defaulted Supplemental	.83	.00	.00	.83
		Total Adj Gross Coll	955.21	.00	.00	955.21

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	492,381.94	.00	.00	492,381.94
		Unsecured	-1,763.39	.00	601.73	-1,161.66
		Secured Supplemental	28,845.37	.00	.00	28,845.37
		Secured Defaulted Master	13,246.49	.00	.00	13,246.49
		Secured Defaulted Supplemental	463.62	.00	.00	463.62
		Total Adj Gross Coll	533,174.03	.00	601.73	533,775.76
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	17,909.30	.00	.00	17,909.30
		Unsecured	-64.14	.00	.00	-64.14
		Secured Supplemental	1,049.19	.00	.00	1,049.19
		Secured Defaulted Master	481.81	.00	.00	481.81
		Secured Defaulted Supplemental	16.86	.00	.00	16.86
		Total Adj Gross Coll	19,393.02	.00	.00	19,393.02
883.07	DEV CTR HDCPD MINORS LONG BEACH	Secured Master	2,583.28	.00	.00	2,583.28
		Unsecured	-9.25	.00	.00	-9.25
		Secured Supplemental	151.33	.00	.00	151.33
		Secured Defaulted Master	69.49	.00	.00	69.49
		Secured Defaulted Supplemental	2.43	.00	.00	2.43
		Total Adj Gross Coll	2,797.28	.00	.00	2,797.28
883.20	LONG BEACH CHILDREN'S CENTER FD	Secured Master	10,310.86	.00	.00	10,310.86
		Unsecured	-36.93	.00	.00	-36.93
		Secured Supplemental	604.05	.00	.00	604.05
		Secured Defaulted Master	277.39	.00	.00	277.39
		Secured Defaulted Supplemental	9.72	.00	.00	9.72
		Total Adj Gross Coll	11,165.09	.00	.00	11,165.09



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

108.02 AVALON - COM. IMP. R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	2,773,361.18	.00	.00	2,773,361.18
		Unsecured	-9,932.21	.00	1,805.20	-8,127.01
		Secured Supplemental	162,473.00	.00	.00	162,473.00
		Secured Defaulted Master	74,611.29	.00	.00	74,611.29
		Secured Defaulted Supplemental	2,611.26	.00	.00	2,611.26
		<b>Total CRA 108.02 Adj Gross Coll</b>	3,003,124.52	.00	1,805.20	3,004,929.72

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	67,109.85	.00	.00	67,109.85
		Unsecured	10,829.24	.00	-93.60	10,735.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	77,939.09	.00	-93.60	77,845.49
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	24.42	.00	.00	24.42
		Unsecured	3.94	.00	.00	3.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28.36	.00	.00	28.36
3.01	L A COUNTY LIBRARY					
		Secured Master	4,983.12	.00	.00	4,983.12
		Unsecured	804.14	.00	.00	804.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,787.26	.00	.00	5,787.26
7.31	L A C FIRE-FFW					
		Secured Master	1,541.24	.00	.00	1,541.24
		Unsecured	248.70	.00	.00	248.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,789.94	.00	.00	1,789.94

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**108.02 AVALON - COM. IMP. R.P.**

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
108.01	CITY AVALON	TD1 COMM IMP RP					
			Secured Master	50,184.31	.00	.00	50,184.31
			Unsecured	8,098.43	.00	.00	8,098.43
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	58,282.74	.00	.00	58,282.74
108.02	CITY-AVALON COMMU IMP RP						
			Secured Master	.00	.00	.00	.00
			Unsecured	.00	.00	-93.60	-93.60
			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	.00	-93.60	-93.60
400.00	EDUCATIONAL REV AUGMENTATION FD						
			Secured Master	13,949.89	.00	.00	13,949.89
			Unsecured	2,251.10	.00	.00	2,251.10
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	16,200.99	.00	.00	16,200.99
400.01	EDUCATIONAL AUG FD IMPOUND						
			Secured Master	33,461.50	.00	.00	33,461.50
			Unsecured	5,399.70	.00	.00	5,399.70
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	38,861.20	.00	.00	38,861.20

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	303.39	.00	.00	303.39
		Unsecured	48.96	.00	.00	48.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	352.35	.00	.00	352.35
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	602.12	.00	.00	602.12
		Unsecured	97.17	.00	.00	97.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	699.29	.00	.00	699.29
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	5,871.65	.00	.00	5,871.65
		Unsecured	947.53	.00	.00	947.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,819.18	.00	.00	6,819.18
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	69.81	.00	.00	69.81
		Unsecured	11.27	.00	.00	11.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	81.08	.00	.00	81.08

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	38,971.85	.00	.00	38,971.85
		Unsecured	6,289.04	.00	-93.60	6,195.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	45,260.89	.00	-93.60	45,167.29
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	1,417.52	.00	.00	1,417.52
		Unsecured	228.74	.00	.00	228.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,646.26	.00	.00	1,646.26
883.07	DEV CTR HDCPD MINORS LONG BEACH	Secured Master	204.47	.00	.00	204.47
		Unsecured	32.99	.00	.00	32.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	237.46	.00	.00	237.46
883.20	LONG BEACH CHILDREN'S CENTER FD	Secured Master	816.09	.00	.00	816.09
		Unsecured	131.70	.00	.00	131.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	947.79	.00	.00	947.79

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

108.02 AVALON - COM. IMP. R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	219,511.23	.00	.00	219,511.23
		Unsecured	35,422.65	.00	-280.80	35,141.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total CRA 108.02 Adj Gross Coll			254,933.88	.00	-280.80	254,653.08

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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	96,024.08	.00	.00	96,024.08
		Unsecured	7,243.91	.00	.00	7,243.91
		Secured Supplemental	3,482.60	.00	.00	3,482.60
		Secured Defaulted Master	11,599.53	.00	.00	11,599.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	118,350.12	.00	.00	118,350.12
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	34.76	.00	.00	34.76
		Unsecured	2.62	.00	.00	2.62
		Secured Supplemental	1.26	.00	.00	1.26
		Secured Defaulted Master	4.20	.00	.00	4.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	42.84	.00	.00	42.84
7.31	L A C FIRE-FFW	Secured Master	2,205.24	.00	.00	2,205.24
		Unsecured	166.36	.00	.00	166.36
		Secured Supplemental	79.98	.00	.00	79.98
		Secured Defaulted Master	266.39	.00	.00	266.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,717.97	.00	.00	2,717.97
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	525.72	.00	.00	525.72
		Unsecured	39.66	.00	.00	39.66
		Secured Supplemental	19.06	.00	.00	19.06
		Secured Defaulted Master	63.51	.00	.00	63.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	647.95	.00	.00	647.95

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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	2,975.15	.00	.00	2,975.15
		Unsecured	224.44	.00	.00	224.44
		Secured Supplemental	107.90	.00	.00	107.90
		Secured Defaulted Master	359.39	.00	.00	359.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,666.88	.00	.00	3,666.88
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	4,171.03	.00	.00	4,171.03
		Unsecured	314.66	.00	.00	314.66
		Secured Supplemental	151.27	.00	.00	151.27
		Secured Defaulted Master	503.85	.00	.00	503.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,140.81	.00	.00	5,140.81
112.01	CITY-AZUSA TD #1	Secured Master	45,897.39	.00	.00	45,897.39
		Unsecured	3,462.42	.00	.00	3,462.42
		Secured Supplemental	1,664.61	.00	.00	1,664.61
		Secured Defaulted Master	5,544.35	.00	.00	5,544.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	56,568.77	.00	.00	56,568.77
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	7,802.69	.00	.00	7,802.69
		Unsecured	588.62	.00	.00	588.62
		Secured Supplemental	282.99	.00	.00	282.99
		Secured Defaulted Master	942.55	.00	.00	942.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,616.85	.00	.00	9,616.85



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	23,974.00	.00	.00	23,974.00
		Unsecured	1,808.56	.00	.00	1,808.56
		Secured Supplemental	869.48	.00	.00	869.48
		Secured Defaulted Master	2,896.03	.00	.00	2,896.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	29,548.07	.00	.00	29,548.07
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	52,519.92	.00	.00	52,519.92
		Unsecured	3,962.02	.00	.00	3,962.02
		Secured Supplemental	1,904.79	.00	.00	1,904.79
		Secured Defaulted Master	6,344.34	.00	.00	6,344.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	64,731.07	.00	.00	64,731.07
400.15	COUNTY SCHOOL SERVICES	Secured Master	430.83	.00	.00	430.83
		Unsecured	32.50	.00	.00	32.50
		Secured Supplemental	15.62	.00	.00	15.62
		Secured Defaulted Master	52.05	.00	.00	52.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	531.00	.00	.00	531.00
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	855.04	.00	.00	855.04
		Unsecured	64.50	.00	.00	64.50
		Secured Supplemental	31.01	.00	.00	31.01
		Secured Defaulted Master	103.29	.00	.00	103.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,053.84	.00	.00	1,053.84

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	7,562.07	.00	.00	7,562.07
		Unsecured	570.47	.00	.00	570.47
		Secured Supplemental	274.26	.00	.00	274.26
		Secured Defaulted Master	913.50	.00	.00	913.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,320.30	.00	.00	9,320.30
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	197.24	.00	.00	197.24
		Unsecured	14.88	.00	.00	14.88
		Secured Supplemental	7.15	.00	.00	7.15
		Secured Defaulted Master	23.83	.00	.00	23.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	243.10	.00	.00	243.10
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Secured Master	59,534.80	.00	.00	59,534.80
		Unsecured	4,491.21	.00	.00	4,491.21
		Secured Supplemental	2,159.20	.00	.00	2,159.20
		Secured Defaulted Master	7,191.72	.00	.00	7,191.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	73,376.93	.00	.00	73,376.93
818.06	CO.SCH.SERV.FD.- AZUSA	Secured Master	2,580.77	.00	.00	2,580.77
		Unsecured	194.69	.00	.00	194.69
		Secured Supplemental	93.60	.00	.00	93.60
		Secured Defaulted Master	311.76	.00	.00	311.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,180.82	.00	.00	3,180.82

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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	300.97	.00	.00	300.97
		Unsecured	22.70	.00	.00	22.70
		Secured Supplemental	10.92	.00	.00	10.92
		Secured Defaulted Master	36.36	.00	.00	36.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	370.95	.00	.00	370.95
		Secured Master	307,591.70	.00	.00	307,591.70
		Unsecured	23,204.22	.00	.00	23,204.22
		Secured Supplemental	11,155.70	.00	.00	11,155.70
		Secured Defaulted Master	37,156.65	.00	.00	37,156.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 112.02 Adj Gross Coll	379,108.27	.00	.00	379,108.27

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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	7,511.92	.00	.00	7,511.92
		Unsecured	-4,266.06	.00	.00	-4,266.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,245.86	.00	.00	3,245.86
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	2.72	.00	.00	2.72
		Unsecured	-1.54	.00	.00	-1.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.18	.00	.00	1.18
7.31	L A C FIRE-FFW	Secured Master	172.52	.00	.00	172.52
		Unsecured	-97.97	.00	.00	-97.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	74.55	.00	.00	74.55
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	41.13	.00	.00	41.13
		Unsecured	-23.36	.00	.00	-23.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17.77	.00	.00	17.77

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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	232.75	.00	.00	232.75
		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	100.57	.00	.00	100.57
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	326.30	.00	.00	326.30
		Unsecured	-185.31	.00	.00	-185.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	140.99	.00	.00	140.99
112.01	CITY-AZUSA TD #1	Secured Master	3,590.53	.00	.00	3,590.53
		Unsecured	-2,039.09	.00	.00	-2,039.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,551.44	.00	.00	1,551.44
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	610.40	.00	.00	610.40
		Unsecured	-346.65	.00	.00	-346.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	263.75	.00	.00	263.75

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,875.48	.00	.00	1,875.48
		Unsecured	-1,065.09	.00	.00	-1,065.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	810.39	.00	.00	810.39
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	4,108.61	.00	.00	4,108.61
		Unsecured	-2,333.31	.00	.00	-2,333.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,775.30	.00	.00	1,775.30
400.15	COUNTY SCHOOL SERVICES	Secured Master	33.70	.00	.00	33.70
		Unsecured	-19.14	.00	.00	-19.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14.56	.00	.00	14.56
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	66.89	.00	.00	66.89
		Unsecured	-37.99	.00	.00	-37.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28.90	.00	.00	28.90

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	591.58	.00	.00	591.58
		Unsecured	-335.96	.00	.00	-335.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	255.62	.00	.00	255.62
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	15.43	.00	.00	15.43
		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	6.67	.00	.00	6.67
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	4,657.38	.00	.00	4,657.38
		Unsecured	-2,644.96	.00	.00	-2,644.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,012.42	.00	.00	2,012.42
818.06	CO.SCH.SERV.FD.- AZUSA					
		Secured Master	201.89	.00	.00	201.89
		Unsecured	-114.66	.00	.00	-114.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	87.23	.00	.00	87.23

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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	23.54	.00	.00	23.54
		Unsecured	-13.37	.00	.00	-13.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10.17	.00	.00	10.17
		Secured Master	24,062.77	.00	.00	24,062.77
		Unsecured	-13,665.40	.00	.00	-13,665.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 112.02 Adj Gross Coll	10,397.37	.00	.00	10,397.37



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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	1,254.75	.00	.00	1,254.75
		Unsecured	280.04	.00	.00	280.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1,764.16	.00	.00	1,764.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,298.95	.00	.00	3,298.95
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	.45	.00	.00	.45
		Unsecured	.10	.00	.00	.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.64	.00	.00	.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.19	.00	.00	1.19
7.31	L A C FIRE-FFW	Secured Master	28.82	.00	.00	28.82
		Unsecured	6.43	.00	.00	6.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	40.51	.00	.00	40.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	75.76	.00	.00	75.76
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	6.87	.00	.00	6.87
		Unsecured	1.53	.00	.00	1.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	9.65	.00	.00	9.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18.05	.00	.00	18.05

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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	38.88	.00	.00	38.88
		Unsecured	8.68	.00	.00	8.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	54.66	.00	.00	54.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	102.22	.00	.00	102.22
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	54.51	.00	.00	54.51
		Unsecured	12.16	.00	.00	12.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	76.63	.00	.00	76.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	143.30	.00	.00	143.30
112.01	CITY-AZUSA TD #1	Secured Master	599.75	.00	.00	599.75
		Unsecured	133.85	.00	.00	133.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	843.21	.00	.00	843.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,576.81	.00	.00	1,576.81
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	101.96	.00	.00	101.96
		Unsecured	22.75	.00	.00	22.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	143.34	.00	.00	143.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	268.05	.00	.00	268.05

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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	313.28	.00	.00	313.28
		Unsecured	69.92	.00	.00	69.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	440.45	.00	.00	440.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	823.65	.00	.00	823.65
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	686.29	.00	.00	686.29
		Unsecured	153.16	.00	.00	153.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	964.88	.00	.00	964.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,804.33	.00	.00	1,804.33
400.15	COUNTY SCHOOL SERVICES	Secured Master	5.63	.00	.00	5.63
		Unsecured	1.26	.00	.00	1.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	7.91	.00	.00	7.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14.80	.00	.00	14.80
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	11.18	.00	.00	11.18
		Unsecured	2.49	.00	.00	2.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	15.70	.00	.00	15.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	29.37	.00	.00	29.37

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	98.82	.00	.00	98.82
		Unsecured	22.05	.00	.00	22.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	138.93	.00	.00	138.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	259.80	.00	.00	259.80
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	2.58	.00	.00	2.58
		Unsecured	.58	.00	.00	.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	3.62	.00	.00	3.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6.78	.00	.00	6.78
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Secured Master	777.95	.00	.00	777.95
		Unsecured	173.62	.00	.00	173.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1,093.76	.00	.00	1,093.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,045.33	.00	.00	2,045.33
818.06	CO.SCH.SERV.FD.- AZUSA	Secured Master	33.73	.00	.00	33.73
		Unsecured	7.53	.00	.00	7.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	47.41	.00	.00	47.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	88.67	.00	.00	88.67

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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	3.94	.00	.00	3.94
		Unsecured	.88	.00	.00	.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	5.53	.00	.00	5.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10.35	.00	.00	10.35
		Secured Master	4,019.39	.00	.00	4,019.39
		Unsecured	897.03	.00	.00	897.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	5,650.99	.00	.00	5,650.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 112.03 Adj Gross Coll	10,567.41	.00	.00	10,567.41

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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	25.83	.00	.00	25.83
		Unsecured	18.16	.00	.00	18.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	43.99	.00	.00	43.99
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	.01	.00	.00	.01
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02
7.31	L A C FIRE-FFW	Secured Master	.59	.00	.00	.59
		Unsecured	.42	.00	.00	.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	1.01	.00	.00	1.01
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	.14	.00	.00	.14
		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	.24	.00	.00	.24

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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	.80	.00	.00	.80
		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	1.36	.00	.00	1.36
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	1.12	.00	.00	1.12
		Unsecured	.79	.00	.00	.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.91	.00	.00	1.91
112.01	CITY-AZUSA TD #1	Secured Master	12.34	.00	.00	12.34
		Unsecured	8.69	.00	.00	8.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21.03	.00	.00	21.03
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	2.10	.00	.00	2.10
		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	3.58	.00	.00	3.58

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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	6.44	.00	.00	6.44
		Unsecured	4.54	.00	.00	4.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10.98	.00	.00	10.98
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	14.12	.00	.00	14.12
		Unsecured	9.94	.00	.00	9.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24.06	.00	.00	24.06
400.15	COUNTY SCHOOL SERVICES	Secured Master	.12	.00	.00	.12
		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	.20	.00	.00	.20
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	.23	.00	.00	.23
		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	.39	.00	.00	.39



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2.03	.00	.00	2.03
		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	3.46	.00	.00	3.46
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	.05	.00	.00	.05
		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	.09	.00	.00	.09
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Secured Master	16.00	.00	.00	16.00
		Unsecured	11.27	.00	.00	11.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27.27	.00	.00	27.27
818.06	CO.SCH.SERV.FD.- AZUSA	Secured Master	.69	.00	.00	.69
		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	1.18	.00	.00	1.18

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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	.08	.00	.00	.08
		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	.14	.00	.00	.14
		Secured Master	82.69	.00	.00	82.69
		Unsecured	58.22	.00	.00	58.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 112.03 Adj Gross Coll	140.91	.00	.00	140.91

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	28,169.26	.00	.00	28,169.26
		Unsecured	-88.19	.00	.00	-88.19
		Secured Supplemental	2,380.55	.00	.00	2,380.55
		Secured Defaulted Master	111.73	.00	.00	111.73
		Secured Defaulted Supplemental	41.75	.00	.00	41.75
		Total Adj Gross Coll	30,615.10	.00	.00	30,615.10
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	10.32	.00	.00	10.32
		Unsecured	-.03	.00	.00	-.03
		Secured Supplemental	.86	.00	.00	.86
		Secured Defaulted Master	.04	.00	.00	.04
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Total Adj Gross Coll	11.20	.00	.00	11.20
7.31	L A C FIRE-FFW	Secured Master	646.95	.00	.00	646.95
		Unsecured	-2.03	.00	.00	-2.03
		Secured Supplemental	54.67	.00	.00	54.67
		Secured Defaulted Master	2.57	.00	.00	2.57
		Secured Defaulted Supplemental	.96	.00	.00	.96
		Total Adj Gross Coll	703.12	.00	.00	703.12
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	154.28	.00	.00	154.28
		Unsecured	-.48	.00	.00	-.48
		Secured Supplemental	13.03	.00	.00	13.03
		Secured Defaulted Master	.62	.00	.00	.62
		Secured Defaulted Supplemental	.23	.00	.00	.23
		Total Adj Gross Coll	167.68	.00	.00	167.68

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	873.14	.00	.00	873.14
		Unsecured	-2.73	.00	.00	-2.73
		Secured Supplemental	73.76	.00	.00	73.76
		Secured Defaulted Master	3.46	.00	.00	3.46
		Secured Defaulted Supplemental	1.30	.00	.00	1.30
		Total Adj Gross Coll	948.93	.00	.00	948.93
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	1,232.40	.00	.00	1,232.40
		Unsecured	-3.83	.00	.00	-3.83
		Secured Supplemental	103.40	.00	.00	103.40
		Secured Defaulted Master	4.85	.00	.00	4.85
		Secured Defaulted Supplemental	1.81	.00	.00	1.81
		Total Adj Gross Coll	1,338.63	.00	.00	1,338.63
112.01	CITY-AZUSA TD #1	Secured Master	13,536.89	.00	.00	13,536.89
		Unsecured	-42.16	.00	.00	-42.16
		Secured Supplemental	1,137.83	.00	.00	1,137.83
		Secured Defaulted Master	53.41	.00	.00	53.41
		Secured Defaulted Supplemental	19.97	.00	.00	19.97
		Total Adj Gross Coll	14,705.94	.00	.00	14,705.94
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	3,848.51	.00	.00	3,848.51
		Unsecured	-7.17	.00	.00	-7.17
		Secured Supplemental	193.43	.00	.00	193.43
		Secured Defaulted Master	9.08	.00	.00	9.08
		Secured Defaulted Supplemental	3.39	.00	.00	3.39
		Total Adj Gross Coll	4,047.24	.00	.00	4,047.24

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-34.49	.00	.00	-34.49
		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	-34.49	.00	.00	-34.49
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	7,703.85	.00	.00	7,703.85
		Unsecured	-22.02	.00	.00	-22.02
		Secured Supplemental	594.34	.00	.00	594.34
		Secured Defaulted Master	27.90	.00	.00	27.90
		Secured Defaulted Supplemental	10.43	.00	.00	10.43
		Total Adj Gross Coll	8,314.50	.00	.00	8,314.50
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	15,929.42	.00	.00	15,929.42
		Unsecured	-48.24	.00	.00	-48.24
		Secured Supplemental	1,302.01	.00	.00	1,302.01
		Secured Defaulted Master	61.13	.00	.00	61.13
		Secured Defaulted Supplemental	22.85	.00	.00	22.85
		Total Adj Gross Coll	17,267.17	.00	.00	17,267.17
400.15	COUNTY SCHOOL SERVICES	Secured Master	127.95	.00	.00	127.95
		Unsecured	-.39	.00	.00	-.39
		Secured Supplemental	10.68	.00	.00	10.68
		Secured Defaulted Master	.50	.00	.00	.50
		Secured Defaulted Supplemental	.19	.00	.00	.19
		Total Adj Gross Coll	138.93	.00	.00	138.93

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	253.93	.00	.00	253.93
		Unsecured	-.79	.00	.00	-.79
		Secured Supplemental	21.20	.00	.00	21.20
		Secured Defaulted Master	1.00	.00	.00	1.00
		Secured Defaulted Supplemental	.37	.00	.00	.37
		Total Adj Gross Coll	275.71	.00	.00	275.71
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	2,245.79	.00	.00	2,245.79
		Unsecured	-6.95	.00	.00	-6.95
		Secured Supplemental	187.47	.00	.00	187.47
		Secured Defaulted Master	8.80	.00	.00	8.80
		Secured Defaulted Supplemental	3.29	.00	.00	3.29
		Total Adj Gross Coll	2,438.40	.00	.00	2,438.40
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	58.58	.00	.00	58.58
		Unsecured	-.18	.00	.00	-.18
		Secured Supplemental	4.89	.00	.00	4.89
		Secured Defaulted Master	.23	.00	.00	.23
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Total Adj Gross Coll	63.61	.00	.00	63.61
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Secured Master	17,680.67	.00	.00	17,680.67
		Unsecured	-54.69	.00	.00	-54.69
		Secured Supplemental	1,475.92	.00	.00	1,475.92
		Secured Defaulted Master	69.28	.00	.00	69.28
		Secured Defaulted Supplemental	25.90	.00	.00	25.90
		Total Adj Gross Coll	19,197.08	.00	.00	19,197.08

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	766.45	.00	.00	766.45
		Unsecured	-2.37	.00	.00	-2.37
		Secured Supplemental	63.98	.00	.00	63.98
		Secured Defaulted Master	3.00	.00	.00	3.00
		Secured Defaulted Supplemental	1.13	.00	.00	1.13
		Total Adj Gross Coll	832.19	.00	.00	832.19
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Secured Master	89.37	.00	.00	89.37
		Unsecured	-.28	.00	.00	-.28
		Secured Supplemental	7.47	.00	.00	7.47
		Secured Defaulted Master	.35	.00	.00	.35
		Secured Defaulted Supplemental	.13	.00	.00	.13
		Total Adj Gross Coll	97.04	.00	.00	97.04
		Secured Master	93,293.27	.00	.00	93,293.27
		Unsecured	-282.53	.00	.00	-282.53
		Secured Supplemental	7,625.49	.00	.00	7,625.49
		Secured Defaulted Master	357.95	.00	.00	357.95
		Secured Defaulted Supplemental	133.80	.00	.00	133.80
		Total CRA 112.04 Adj Gross Coll	101,127.98	.00	.00	101,127.98

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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	13,786.37	.00	.00	13,786.37
		Unsecured	-9.20	.00	.00	-9.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,777.17	.00	.00	13,777.17
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	4.98	.00	.00	4.98
		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	4.97	.00	.00	4.97
7.31	L A C FIRE-FFW	Secured Master	316.61	.00	.00	316.61
		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	316.40	.00	.00	316.40
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	75.48	.00	.00	75.48
		Unsecured	-.05	.00	.00	-.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	75.43	.00	.00	75.43



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	427.14	.00	.00	427.14
		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	426.85	.00	.00	426.85
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	598.84	.00	.00	598.84
		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	598.44	.00	.00	598.44
112.01	CITY-AZUSA TD #1	Secured Master	6,589.48	.00	.00	6,589.48
		Unsecured	-4.41	.00	.00	-4.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,585.07	.00	.00	6,585.07
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	1,119.70	.00	.00	1,119.70
		Unsecured	-.75	.00	.00	-.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,118.95	.00	.00	1,118.95

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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	.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
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	3,441.75	.00	.00	3,441.75
		Unsecured	-2.30	.00	.00	-2.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,439.45	.00	.00	3,439.45
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	7,540.17	.00	.00	7,540.17
		Unsecured	-5.04	.00	.00	-5.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,535.13	.00	.00	7,535.13
400.15	COUNTY SCHOOL SERVICES	Secured Master	61.86	.00	.00	61.86
		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	61.82	.00	.00	61.82

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	122.76	.00	.00	122.76
		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	122.68	.00	.00	122.68
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	1,085.68	.00	.00	1,085.68
		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	1,084.95	.00	.00	1,084.95
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	28.31	.00	.00	28.31
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28.30	.00	.00	28.30
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Secured Master	8,547.38	.00	.00	8,547.38
		Unsecured	-5.72	.00	.00	-5.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,541.66	.00	.00	8,541.66

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	370.52	.00	.00	370.52
		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	370.27	.00	.00	370.27
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Secured Master	43.21	.00	.00	43.21
		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	43.18	.00	.00	43.18
		Secured Master	44,160.25	.00	.00	44,160.25
		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 CRA 112.04 Adj Gross Coll	44,130.73	.00	.00	44,130.73

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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	363,245.31	.00	.00	363,245.31
		Unsecured	167,174.48	.00	.00	167,174.48
		Secured Supplemental	35,051.20	.00	.00	35,051.20
		Secured Defaulted Master	12,862.24	.00	.00	12,862.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	578,333.23	.00	.00	578,333.23
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	131.40	.00	.00	131.40
		Unsecured	60.47	.00	.00	60.47
		Secured Supplemental	12.68	.00	.00	12.68
		Secured Defaulted Master	4.64	.00	.00	4.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	209.19	.00	.00	209.19
7.31	L A C FIRE-FFW	Secured Master	8,342.14	.00	.00	8,342.14
		Unsecured	3,839.26	.00	.00	3,839.26
		Secured Supplemental	804.97	.00	.00	804.97
		Secured Defaulted Master	295.39	.00	.00	295.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,281.76	.00	.00	13,281.76
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,988.69	.00	.00	1,988.69
		Unsecured	915.26	.00	.00	915.26
		Secured Supplemental	191.91	.00	.00	191.91
		Secured Defaulted Master	70.42	.00	.00	70.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,166.28	.00	.00	3,166.28

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	11,254.38	.00	.00	11,254.38
		Unsecured	5,179.63	.00	.00	5,179.63
		Secured Supplemental	1,086.01	.00	.00	1,086.01
		Secured Defaulted Master	398.50	.00	.00	398.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,918.52	.00	.00	17,918.52
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	15,769.44	.00	.00	15,769.44
		Unsecured	7,261.57	.00	.00	7,261.57
		Secured Supplemental	1,522.53	.00	.00	1,522.53
		Secured Defaulted Master	558.70	.00	.00	558.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25,112.24	.00	.00	25,112.24
112.01	CITY-AZUSA TD #1	Secured Master	173,621.25	.00	.00	173,621.25
		Unsecured	79,904.95	.00	.00	79,904.95
		Secured Supplemental	16,753.55	.00	.00	16,753.55
		Secured Defaulted Master	6,147.79	.00	.00	6,147.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	276,427.54	.00	.00	276,427.54
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	29,516.08	.00	.00	29,516.08
		Unsecured	13,584.05	.00	.00	13,584.05
		Secured Supplemental	2,848.15	.00	.00	2,848.15
		Secured Defaulted Master	1,045.14	.00	.00	1,045.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	46,993.42	.00	.00	46,993.42

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	90,687.08	.00	.00	90,687.08
		Unsecured	41,737.67	.00	.00	41,737.67
		Secured Supplemental	8,751.07	.00	.00	8,751.07
		Secured Defaulted Master	3,211.27	.00	.00	3,211.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	144,387.09	.00	.00	144,387.09
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	198,673.18	.00	.00	198,673.18
		Unsecured	91,434.86	.00	.00	91,434.86
		Secured Supplemental	19,171.00	.00	.00	19,171.00
		Secured Defaulted Master	7,034.86	.00	.00	7,034.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	316,313.90	.00	.00	316,313.90
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,629.77	.00	.00	1,629.77
		Unsecured	750.06	.00	.00	750.06
		Secured Supplemental	157.25	.00	.00	157.25
		Secured Defaulted Master	57.69	.00	.00	57.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,594.77	.00	.00	2,594.77
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,234.50	.00	.00	3,234.50
		Unsecured	1,488.61	.00	.00	1,488.61
		Secured Supplemental	312.11	.00	.00	312.11
		Secured Defaulted Master	114.52	.00	.00	114.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,149.74	.00	.00	5,149.74

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	28,605.85	.00	.00	28,605.85
		Unsecured	13,165.16	.00	.00	13,165.16
		Secured Supplemental	2,760.32	.00	.00	2,760.32
		Secured Defaulted Master	1,012.90	.00	.00	1,012.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	45,544.23	.00	.00	45,544.23
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	746.15	.00	.00	746.15
		Unsecured	343.40	.00	.00	343.40
		Secured Supplemental	72.00	.00	.00	72.00
		Secured Defaulted Master	26.41	.00	.00	26.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,187.96	.00	.00	1,187.96
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Secured Master	225,169.97	.00	.00	225,169.97
		Unsecured	103,647.15	.00	.00	103,647.15
		Secured Supplemental	21,731.53	.00	.00	21,731.53
		Secured Defaulted Master	7,974.47	.00	.00	7,974.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	358,523.12	.00	.00	358,523.12
818.06	CO.SCH.SERV.FD.- AZUSA	Secured Master	9,760.92	.00	.00	9,760.92
		Unsecured	4,493.01	.00	.00	4,493.01
		Secured Supplemental	942.05	.00	.00	942.05
		Secured Defaulted Master	345.68	.00	.00	345.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,541.66	.00	.00	15,541.66



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,138.31	.00	.00	1,138.31
		Unsecured	523.97	.00	.00	523.97
		Secured Supplemental	109.87	.00	.00	109.87
		Secured Defaulted Master	40.32	.00	.00	40.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,812.47	.00	.00	1,812.47
855.03	DUARTE UNIFIED SCHOOL DISTRICT	Secured Master	46.70	.00	.00	46.70
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	46.70	.00	.00	46.70
855.06	CO.SCH.SERV.FD.- DUARTE	Secured Master	1.82	.00	.00	1.82
		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	1.82	.00	.00	1.82
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	Secured Master	.20	.00	.00	.20
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.20	.00	.00	.20

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

112.05 AZUSA - WEST END

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,163,563.14	.00	.00	1,163,563.14
		Unsecured	535,503.56	.00	.00	535,503.56
		Secured Supplemental	112,278.20	.00	.00	112,278.20
		Secured Defaulted Master	41,200.94	.00	.00	41,200.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 112.05 Adj Gross Coll</b>	1,852,545.84	.00	.00	1,852,545.84

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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	62,167.73	.00	.00	62,167.73
		Unsecured	59,098.11	.00	.00	59,098.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	121,265.84	.00	.00	121,265.84
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	22.49	.00	.00	22.49
		Unsecured	21.38	.00	.00	21.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	43.87	.00	.00	43.87
7.31	L A C FIRE-FFW	Secured Master	1,427.72	.00	.00	1,427.72
		Unsecured	1,357.22	.00	.00	1,357.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,784.94	.00	.00	2,784.94
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	340.36	.00	.00	340.36
		Unsecured	323.55	.00	.00	323.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	663.91	.00	.00	663.91

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,926.17	.00	.00	1,926.17
		Unsecured	1,831.06	.00	.00	1,831.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,757.23	.00	.00	3,757.23
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	2,700.13	.00	.00	2,700.13
		Unsecured	2,567.05	.00	.00	2,567.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,267.18	.00	.00	5,267.18
112.01	CITY-AZUSA TD #1	Secured Master	29,714.52	.00	.00	29,714.52
		Unsecured	28,247.32	.00	.00	28,247.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	57,961.84	.00	.00	57,961.84
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	5,051.54	.00	.00	5,051.54
		Unsecured	4,802.12	.00	.00	4,802.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,853.66	.00	.00	9,853.66

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	15,521.04	.00	.00	15,521.04
		Unsecured	14,754.75	.00	.00	14,754.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30,275.79	.00	.00	30,275.79
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	34,002.17	.00	.00	34,002.17
		Unsecured	32,323.28	.00	.00	32,323.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	66,325.45	.00	.00	66,325.45
400.15	COUNTY SCHOOL SERVICES	Secured Master	278.93	.00	.00	278.93
		Unsecured	265.16	.00	.00	265.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	544.09	.00	.00	544.09
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	553.58	.00	.00	553.58
		Unsecured	526.24	.00	.00	526.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,079.82	.00	.00	1,079.82

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	4,895.77	.00	.00	4,895.77
		Unsecured	4,654.03	.00	.00	4,654.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,549.80	.00	.00	9,549.80
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	127.70	.00	.00	127.70
		Unsecured	121.39	.00	.00	121.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	249.09	.00	.00	249.09
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Secured Master	38,542.46	.00	.00	38,542.46
		Unsecured	36,640.47	.00	.00	36,640.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	75,182.93	.00	.00	75,182.93
818.06	CO.SCH.SERV.FD.- AZUSA	Secured Master	1,670.78	.00	.00	1,670.78
		Unsecured	1,588.34	.00	.00	1,588.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,259.12	.00	.00	3,259.12

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	194.85	.00	.00	194.85
		Unsecured	185.23	.00	.00	185.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	380.08	.00	.00	380.08
855.03	DUARTE UNIFIED SCHOOL DISTRICT	Secured Master	1.37	.00	.00	1.37
		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	1.37	.00	.00	1.37
855.06	CO.SCH.SERV.FD.- DUARTE	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
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	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 : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

112.05 AZUSA - WEST END

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	199,139.37	.00	.00	199,139.37
		Unsecured	189,306.70	.00	.00	189,306.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 112.05 Adj Gross Coll</b>	388,446.07	.00	.00	388,446.07



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	83,219.23	.00	.00	83,219.23
		Unsecured	236.43	.00	.00	236.43
		Secured Supplemental	5,336.98	.00	.00	5,336.98
		Secured Defaulted Master	554.78	.00	.00	554.78
		Secured Defaulted Supplemental	44.94	.00	.00	44.94
		Total Adj Gross Coll	89,392.36	.00	.00	89,392.36
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	30.22	.00	.00	30.22
		Unsecured	.08	.00	.00	.08
		Secured Supplemental	1.94	.00	.00	1.94
		Secured Defaulted Master	.20	.00	.00	.20
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Total Adj Gross Coll	32.45	.00	.00	32.45
7.31	L A C FIRE-FFW	Secured Master	1,908.98	.00	.00	1,908.98
		Unsecured	5.42	.00	.00	5.42
		Secured Supplemental	122.41	.00	.00	122.41
		Secured Defaulted Master	12.72	.00	.00	12.72
		Secured Defaulted Supplemental	1.03	.00	.00	1.03
		Total Adj Gross Coll	2,050.56	.00	.00	2,050.56
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	462.49	.00	.00	462.49
		Unsecured	1.30	.00	.00	1.30
		Secured Supplemental	29.66	.00	.00	29.66
		Secured Defaulted Master	3.09	.00	.00	3.09
		Secured Defaulted Supplemental	.25	.00	.00	.25
		Total Adj Gross Coll	496.79	.00	.00	496.79

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,609.08	.00	.00	2,609.08
			Unsecured	7.33	.00	.00	7.33
			Secured Supplemental	167.61	.00	.00	167.61
			Secured Defaulted Master	17.36	.00	.00	17.36
			Secured Defaulted Supplemental	1.41	.00	.00	1.41
			Total Adj Gross Coll	2,802.79	.00	.00	2,802.79
66.65	CO SANIT DIST NO 18 OPERATING						
			Secured Master	20.26	.00	.00	20.26
			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	20.08	.00	.00	20.08
66.85	CO SANIT DIST NO 22 OPERATING						
			Secured Master	2,692.08	.00	.00	2,692.08
			Unsecured	9.45	.00	.00	9.45
			Secured Supplemental	201.45	.00	.00	201.45
			Secured Defaulted Master	11.79	.00	.00	11.79
			Secured Defaulted Supplemental	.71	.00	.00	.71
			Total Adj Gross Coll	2,915.48	.00	.00	2,915.48
112.01	CITY-AZUSA	TD #1					
			Secured Master	43,733.30	.00	.00	43,733.30
			Unsecured	114.54	.00	.00	114.54
			Secured Supplemental	2,835.66	.00	.00	2,835.66
			Secured Defaulted Master	288.80	.00	.00	288.80
			Secured Defaulted Supplemental	23.23	.00	.00	23.23
			Total Adj Gross Coll	46,995.53	.00	.00	46,995.53

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	310.84	.00	.00	310.84
		Unsecured	16.27	.00	.00	16.27
		Secured Supplemental	1.81	.00	.00	1.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	328.92	.00	.00	328.92
367.08	SAN GABRIEL VLY MWD-AZUSA REORG	Secured Master	1,356.99	.00	.00	1,356.99
		Unsecured	.96	.00	.00	.96
		Secured Supplemental	93.72	.00	.00	93.72
		Secured Defaulted Master	9.66	.00	.00	9.66
		Secured Defaulted Supplemental	.78	.00	.00	.78
		Total Adj Gross Coll	1,462.11	.00	.00	1,462.11
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	3.89	.00	.00	3.89
		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	3.86	.00	.00	3.86
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	18,674.93	.00	.00	18,674.93
		Unsecured	57.99	.00	.00	57.99
		Secured Supplemental	1,194.68	.00	.00	1,194.68
		Secured Defaulted Master	122.57	.00	.00	122.57
		Secured Defaulted Supplemental	9.87	.00	.00	9.87
		Total Adj Gross Coll	20,060.04	.00	.00	20,060.04

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	44,713.99	.00	.00	44,713.99
		Unsecured	128.83	.00	.00	128.83
		Secured Supplemental	2,877.86	.00	.00	2,877.86
		Secured Defaulted Master	295.46	.00	.00	295.46
		Secured Defaulted Supplemental	23.85	.00	.00	23.85
	Total Adj Gross Coll	48,039.99	.00	.00	48,039.99	
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	374.64	.00	.00	374.64
		Unsecured	1.07	.00	.00	1.07
		Secured Supplemental	24.06	.00	.00	24.06
		Secured Defaulted Master	2.51	.00	.00	2.51
		Secured Defaulted Supplemental	.21	.00	.00	.21
	Total Adj Gross Coll	402.49	.00	.00	402.49	
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	743.48	.00	.00	743.48
		Unsecured	2.10	.00	.00	2.10
		Secured Supplemental	47.75	.00	.00	47.75
		Secured Defaulted Master	4.96	.00	.00	4.96
		Secured Defaulted Supplemental	.41	.00	.00	.41
	Total Adj Gross Coll	798.70	.00	.00	798.70	
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	6,575.53	.00	.00	6,575.53
		Unsecured	18.64	.00	.00	18.64
		Secured Supplemental	422.31	.00	.00	422.31
		Secured Defaulted Master	43.82	.00	.00	43.82
		Secured Defaulted Supplemental	3.55	.00	.00	3.55
	Total Adj Gross Coll	7,063.85	.00	.00	7,063.85	

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	171.48	.00	.00	171.48
		Unsecured	.49	.00	.00	.49
		Secured Supplemental	11.01	.00	.00	11.01
		Secured Defaulted Master	1.14	.00	.00	1.14
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Total Adj Gross Coll	184.21	.00	.00	184.21
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Secured Master	51,767.78	.00	.00	51,767.78
		Unsecured	146.72	.00	.00	146.72
		Secured Supplemental	3,324.75	.00	.00	3,324.75
		Secured Defaulted Master	344.86	.00	.00	344.86
		Secured Defaulted Supplemental	27.95	.00	.00	27.95
		Total Adj Gross Coll	55,612.06	.00	.00	55,612.06
818.06	CO.SCH.SERV.FD.- AZUSA	Secured Master	2,244.03	.00	.00	2,244.03
		Unsecured	6.36	.00	.00	6.36
		Secured Supplemental	144.12	.00	.00	144.12
		Secured Defaulted Master	14.94	.00	.00	14.94
		Secured Defaulted Supplemental	1.22	.00	.00	1.22
		Total Adj Gross Coll	2,410.67	.00	.00	2,410.67
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Secured Master	261.74	.00	.00	261.74
		Unsecured	.74	.00	.00	.74
		Secured Supplemental	16.81	.00	.00	16.81
		Secured Defaulted Master	1.75	.00	.00	1.75
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Total Adj Gross Coll	281.18	.00	.00	281.18

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

112.06 AZUSA - CBD/84 ANNEX # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	261,874.96	.00	.00	261,874.96
		Unsecured	754.51	.00	.00	754.51
		Secured Supplemental	16,854.59	.00	.00	16,854.59
		Secured Defaulted Master	1,730.41	.00	.00	1,730.41
		Secured Defaulted Supplemental	139.65	.00	.00	139.65
Total CRA 112.06 Adj Gross Coll			281,354.12	.00	.00	281,354.12

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	25,102.80	.00	.00	25,102.80
		Unsecured	256.36	.00	.00	256.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25,359.16	.00	.00	25,359.16
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	9.12	.00	.00	9.12
		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	9.21	.00	.00	9.21
7.31	L A C FIRE-FFW	Secured Master	575.84	.00	.00	575.84
		Unsecured	5.89	.00	.00	5.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	581.73	.00	.00	581.73
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	139.55	.00	.00	139.55
		Unsecured	1.41	.00	.00	1.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	140.96	.00	.00	140.96

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	787.52	.00	.00	787.52
		Unsecured	7.95	.00	.00	7.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	795.47	.00	.00	795.47
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	4.35	.00	.00	4.35
		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 Adj Gross Coll	4.35	.00	.00	4.35
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	859.13	.00	.00	859.13
		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	868.75	.00	.00	868.75
112.01	CITY-AZUSA TD #1	Secured Master	13,243.77	.00	.00	13,243.77
		Unsecured	124.71	.00	.00	124.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,368.48	.00	.00	13,368.48



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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	61.75	.00	.00	61.75
		Unsecured	16.27	.00	.00	16.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	78.02	.00	.00	78.02
367.08	SAN GABRIEL VLY MWD-AZUSA REORG	Secured Master	420.11	.00	.00	420.11
		Unsecured	.98	.00	.00	.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	421.09	.00	.00	421.09
368.05	UPPER SAN GAB. VY. MUN. WATER	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
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	5,626.01	.00	.00	5,626.01
		Unsecured	62.28	.00	.00	62.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,688.29	.00	.00	5,688.29

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	13,504.15	.00	.00	13,504.15
		Unsecured	139.26	.00	.00	139.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,643.41	.00	.00	13,643.41
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	113.07	.00	.00	113.07
		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	114.22	.00	.00	114.22
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	224.39	.00	.00	224.39
		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	226.67	.00	.00	226.67
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	1,984.58	.00	.00	1,984.58
		Unsecured	20.19	.00	.00	20.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,004.77	.00	.00	2,004.77

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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	51.76	.00	.00	51.76
		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	52.28	.00	.00	52.28
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Secured Master	15,624.26	.00	.00	15,624.26
		Unsecured	159.01	.00	.00	159.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,783.27	.00	.00	15,783.27
818.06	CO.SCH.SERV.FD.- AZUSA	Secured Master	677.29	.00	.00	677.29
		Unsecured	6.89	.00	.00	6.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	684.18	.00	.00	684.18
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Secured Master	79.00	.00	.00	79.00
		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	79.80	.00	.00	79.80

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

112.06 AZUSA - CBD/84 ANNEX # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	79,089.29	.00	.00	79,089.29
		Unsecured	815.66	.00	.00	815.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total CRA 112.06 Adj Gross Coll			79,904.95	.00	.00	79,904.95

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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	23,927.19	.00	.00	23,927.19
		Unsecured	39,831.40	.00	.00	39,831.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	63,758.59	.00	.00	63,758.59
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	8.66	.00	.00	8.66
		Unsecured	14.41	.00	.00	14.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23.07	.00	.00	23.07
7.31	L A C FIRE-FFW	Secured Master	549.50	.00	.00	549.50
		Unsecured	914.75	.00	.00	914.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,464.25	.00	.00	1,464.25
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	131.00	.00	.00	131.00
		Unsecured	218.07	.00	.00	218.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	349.07	.00	.00	349.07

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	741.35	.00	.00	741.35
			Unsecured	1,234.11	.00	.00	1,234.11
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	1,975.46	.00	.00	1,975.46
66.85	CO SANIT DIST NO 22 OPERATING						
			Secured Master	1,039.33	.00	.00	1,039.33
			Unsecured	1,730.16	.00	.00	1,730.16
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	2,769.49	.00	.00	2,769.49
112.01	CITY-AZUSA	TD #1					
			Secured Master	11,436.57	.00	.00	11,436.57
			Unsecured	19,038.36	.00	.00	19,038.36
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	30,474.93	.00	.00	30,474.93
367.05	SAN GABRIEL VAL MUN WATER DIST						
			Secured Master	1,944.25	.00	.00	1,944.25
			Unsecured	3,236.57	.00	.00	3,236.57
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	5,180.82	.00	.00	5,180.82

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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	5,973.79	.00	.00	5,973.79
		Unsecured	9,944.52	.00	.00	9,944.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,918.31	.00	.00	15,918.31
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	13,086.81	.00	.00	13,086.81
		Unsecured	21,785.50	.00	.00	21,785.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	34,872.31	.00	.00	34,872.31
400.15	COUNTY SCHOOL SERVICES	Secured Master	107.35	.00	.00	107.35
		Unsecured	178.71	.00	.00	178.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	286.06	.00	.00	286.06
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	213.06	.00	.00	213.06
		Unsecured	354.68	.00	.00	354.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	567.74	.00	.00	567.74

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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	1,884.29	.00	.00	1,884.29
		Unsecured	3,136.77	.00	.00	3,136.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,021.06	.00	.00	5,021.06
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	49.15	.00	.00	49.15
		Unsecured	81.82	.00	.00	81.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	130.97	.00	.00	130.97
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Secured Master	14,834.72	.00	.00	14,834.72
		Unsecured	24,695.23	.00	.00	24,695.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	39,529.95	.00	.00	39,529.95
818.06	CO.SCH.SERV.FD.- AZUSA	Secured Master	643.07	.00	.00	643.07
		Unsecured	1,070.52	.00	.00	1,070.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,713.59	.00	.00	1,713.59



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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	75.00	.00	.00	75.00
		Unsecured	124.84	.00	.00	124.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	199.84	.00	.00	199.84
		Secured Master	76,645.09	.00	.00	76,645.09
		Unsecured	127,590.42	.00	.00	127,590.42
		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	204,235.51	.00	.00	204,235.51

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,147.38	.00	.00	1,147.38
		Unsecured	1,051.87	.00	.00	1,051.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,199.25	.00	.00	2,199.25
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	.41	.00	.00	.41
		Unsecured	.37	.00	.00	.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.78	.00	.00	.78
7.31	L A C FIRE-FFW	Secured Master	26.35	.00	.00	26.35
		Unsecured	24.16	.00	.00	24.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	50.51	.00	.00	50.51
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	6.28	.00	.00	6.28
		Unsecured	5.76	.00	.00	5.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12.04	.00	.00	12.04

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	35.53	.00	.00	35.53
		Unsecured	32.57	.00	.00	32.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	68.10	.00	.00	68.10
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	49.31	.00	.00	49.31
		Unsecured	45.21	.00	.00	45.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	94.52	.00	.00	94.52
112.01	CITY-AZUSA TD #1	Secured Master	544.07	.00	.00	544.07
		Unsecured	498.78	.00	.00	498.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,042.85	.00	.00	1,042.85
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	2.06	.00	.00	2.06
		Unsecured	1.89	.00	.00	1.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3.95	.00	.00	3.95

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	246.35	.00	.00	246.35
		Unsecured	225.84	.00	.00	225.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	472.19	.00	.00	472.19
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	596.32	.00	.00	596.32
		Unsecured	546.68	.00	.00	546.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,143.00	.00	.00	1,143.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	5.05	.00	.00	5.05
		Unsecured	4.63	.00	.00	4.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9.68	.00	.00	9.68
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	10.03	.00	.00	10.03
		Unsecured	9.20	.00	.00	9.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19.23	.00	.00	19.23

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	88.72	.00	.00	88.72
		Unsecured	81.33	.00	.00	81.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	170.05	.00	.00	170.05
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	2.31	.00	.00	2.31
		Unsecured	2.12	.00	.00	2.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4.43	.00	.00	4.43
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Secured Master	698.46	.00	.00	698.46
		Unsecured	640.32	.00	.00	640.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,338.78	.00	.00	1,338.78
818.06	CO.SCH.SERV.FD.- AZUSA	Secured Master	30.28	.00	.00	30.28
		Unsecured	27.76	.00	.00	27.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	58.04	.00	.00	58.04

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3.53	.00	.00	3.53
		Unsecured	3.24	.00	.00	3.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6.77	.00	.00	6.77
		Secured Master	3,492.44	.00	.00	3,492.44
		Unsecured	3,201.73	.00	.00	3,201.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 112.08 Adj Gross Coll	6,694.17	.00	.00	6,694.17

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	95,719.90	.00	.00	95,719.90
		Unsecured	13,157.68	.00	.00	13,157.68
		Secured Supplemental	1,436.58	.00	.00	1,436.58
		Secured Defaulted Master	571.73	.00	.00	571.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	110,885.89	.00	.00	110,885.89
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	33.77	.00	.00	33.77
		Unsecured	4.62	.00	.00	4.62
		Secured Supplemental	.64	.00	.00	.64
		Secured Defaulted Master	.20	.00	.00	.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	39.23	.00	.00	39.23
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	-807.98	.00	.00	-807.98
		Unsecured	-216.75	.00	.00	-216.75
		Secured Supplemental	426.87	.00	.00	426.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-597.86	.00	.00	-597.86
7.31	L A C FIRE-FFW	Secured Master	2,128.39	.00	.00	2,128.39
		Unsecured	302.15	.00	.00	302.15
		Secured Supplemental	41.15	.00	.00	41.15
		Secured Defaulted Master	13.13	.00	.00	13.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,484.82	.00	.00	2,484.82

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	516.80	.00	.00	516.80
		Unsecured	71.26	.00	.00	71.26
		Secured Supplemental	9.81	.00	.00	9.81
		Secured Defaulted Master	3.13	.00	.00	3.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	601.00	.00	.00	601.00
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,924.67	.00	.00	2,924.67
		Unsecured	403.27	.00	.00	403.27
		Secured Supplemental	55.49	.00	.00	55.49
		Secured Defaulted Master	17.71	.00	.00	17.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,401.14	.00	.00	3,401.14
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	4,075.30	.00	.00	4,075.30
		Unsecured	559.07	.00	.00	559.07
		Secured Supplemental	77.12	.00	.00	77.12
		Secured Defaulted Master	24.57	.00	.00	24.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,736.06	.00	.00	4,736.06
112.01	CITY-AZUSA TD #1	Secured Master	43,548.82	.00	.00	43,548.82
		Unsecured	6,237.13	.00	.00	6,237.13
		Secured Supplemental	907.82	.00	.00	907.82
		Secured Defaulted Master	271.11	.00	.00	271.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	50,964.88	.00	.00	50,964.88



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3,042.36	.00	.00	3,042.36
		Unsecured	-111.02	.00	.00	-111.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,931.34	.00	.00	2,931.34
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	102.41	.00	.00	102.41
		Unsecured	25.86	.00	.00	25.86
		Secured Supplemental	3.22	.00	.00	3.22
		Secured Defaulted Master	1.03	.00	.00	1.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	132.52	.00	.00	132.52
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	21,748.42	.00	.00	21,748.42
		Unsecured	2,739.74	.00	.00	2,739.74
		Secured Supplemental	379.13	.00	.00	379.13
		Secured Defaulted Master	122.76	.00	.00	122.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24,990.05	.00	.00	24,990.05
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	50,785.34	.00	.00	50,785.34
		Unsecured	6,735.75	.00	.00	6,735.75
		Secured Supplemental	844.81	.00	.00	844.81
		Secured Defaulted Master	297.14	.00	.00	297.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	58,663.04	.00	.00	58,663.04

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	419.01	.00	.00	419.01
		Unsecured	57.25	.00	.00	57.25
		Secured Supplemental	7.91	.00	.00	7.91
		Secured Defaulted Master	2.52	.00	.00	2.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	486.69	.00	.00	486.69
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	831.54	.00	.00	831.54
		Unsecured	113.63	.00	.00	113.63
		Secured Supplemental	15.71	.00	.00	15.71
		Secured Defaulted Master	5.00	.00	.00	5.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	965.88	.00	.00	965.88
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	7,354.21	.00	.00	7,354.21
		Unsecured	1,004.93	.00	.00	1,004.93
		Secured Supplemental	138.91	.00	.00	138.91
		Secured Defaulted Master	44.21	.00	.00	44.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,542.26	.00	.00	8,542.26
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	191.83	.00	.00	191.83
		Unsecured	26.21	.00	.00	26.21
		Secured Supplemental	3.62	.00	.00	3.62
		Secured Defaulted Master	1.15	.00	.00	1.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	222.81	.00	.00	222.81

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	57,898.48	.00	.00	57,898.48
		Unsecured	7,911.70	.00	.00	7,911.70
		Secured Supplemental	1,093.68	.00	.00	1,093.68
		Secured Defaulted Master	348.05	.00	.00	348.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	67,251.91	.00	.00	67,251.91
818.06	CO.SCH.SERV.FD.- AZUSA	Secured Master	2,509.85	.00	.00	2,509.85
		Unsecured	342.97	.00	.00	342.97
		Secured Supplemental	47.40	.00	.00	47.40
		Secured Defaulted Master	15.09	.00	.00	15.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,915.31	.00	.00	2,915.31
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Secured Master	292.70	.00	.00	292.70
		Unsecured	40.00	.00	.00	40.00
		Secured Supplemental	5.53	.00	.00	5.53
		Secured Defaulted Master	1.76	.00	.00	1.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	339.99	.00	.00	339.99
		Secured Master	293,315.82	.00	.00	293,315.82
		Unsecured	39,405.45	.00	.00	39,405.45
		Secured Supplemental	5,495.40	.00	.00	5,495.40
		Secured Defaulted Master	1,740.29	.00	.00	1,740.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 112.09 Adj Gross Coll	339,956.96	.00	.00	339,956.96

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	4,341.22	.00	.00	4,341.22
		Unsecured	-275.07	.00	.00	-275.07
		Secured Supplemental	-471.49	.00	.00	-471.49
		Secured Defaulted Master	-.02	.00	.00	-.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,594.64	.00	.00	3,594.64
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1.57	.00	.00	1.57
		Unsecured	-.10	.00	.00	-.10
		Secured Supplemental	-.17	.00	.00	-.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.30	.00	.00	1.30
7.31	L A C FIRE-FFW	Secured Master	99.70	.00	.00	99.70
		Unsecured	-6.32	.00	.00	-6.32
		Secured Supplemental	-10.83	.00	.00	-10.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	82.55	.00	.00	82.55
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	23.77	.00	.00	23.77
		Unsecured	-1.51	.00	.00	-1.51
		Secured Supplemental	-2.58	.00	.00	-2.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19.68	.00	.00	19.68

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	134.51	.00	.00	134.51
			Unsecured	-8.52	.00	.00	-8.52
			Secured Supplemental	-14.61	.00	.00	-14.61
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	111.38	.00	.00	111.38
66.85	CO SANIT DIST NO 22 OPERATING						
			Secured Master	188.57	.00	.00	188.57
			Unsecured	-11.95	.00	.00	-11.95
			Secured Supplemental	-20.48	.00	.00	-20.48
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	156.14	.00	.00	156.14
112.01	CITY-AZUSA	TD #1					
			Secured Master	2,074.99	.00	.00	2,074.99
			Unsecured	-131.47	.00	.00	-131.47
			Secured Supplemental	-225.37	.00	.00	-225.37
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	1,718.15	.00	.00	1,718.15
367.05	SAN GABRIEL VAL MUN WATER DIST						
			Secured Master	352.75	.00	.00	352.75
			Unsecured	-22.35	.00	.00	-22.35
			Secured Supplemental	-38.31	.00	.00	-38.31
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	292.09	.00	.00	292.09

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	1,083.85	.00	.00	1,083.85
		Unsecured	-68.67	.00	.00	-68.67
		Secured Supplemental	-117.72	.00	.00	-117.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	897.46	.00	.00	897.46
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	2,374.40	.00	.00	2,374.40
		Unsecured	-150.45	.00	.00	-150.45
		Secured Supplemental	-257.89	.00	.00	-257.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,966.06	.00	.00	1,966.06
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	19.48	.00	.00	19.48
		Unsecured	-1.23	.00	.00	-1.23
		Secured Supplemental	-2.12	.00	.00	-2.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16.13	.00	.00	16.13
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	38.66	.00	.00	38.66
		Unsecured	-2.45	.00	.00	-2.45
		Secured Supplemental	-4.20	.00	.00	-4.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	32.01	.00	.00	32.01

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	341.88	.00	.00	341.88
		Unsecured	-21.66	.00	.00	-21.66
		Secured Supplemental	-37.14	.00	.00	-37.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	283.08	.00	.00	283.08
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	8.92	.00	.00	8.92
		Unsecured	-.57	.00	.00	-.57
		Secured Supplemental	-.97	.00	.00	-.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7.38	.00	.00	7.38
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Secured Master	2,691.54	.00	.00	2,691.54
		Unsecured	-170.54	.00	.00	-170.54
		Secured Supplemental	-292.32	.00	.00	-292.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,228.68	.00	.00	2,228.68
818.06	CO.SCH.SERV.FD.- AZUSA	Secured Master	116.68	.00	.00	116.68
		Unsecured	-7.39	.00	.00	-7.39
		Secured Supplemental	-12.67	.00	.00	-12.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	96.62	.00	.00	96.62

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	13.61	.00	.00	13.61
		Unsecured	-.86	.00	.00	-.86
		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	11.28	.00	.00	11.28
		Secured Master	13,906.10	.00	.00	13,906.10
		Unsecured	-881.11	.00	.00	-881.11
		Secured Supplemental	-1,510.34	.00	.00	-1,510.34
		Secured Defaulted Master	-.02	.00	.00	-.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 112.10 Adj Gross Coll	11,514.63	.00	.00	11,514.63



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	253,066.53	.00	.00	253,066.53
		Unsecured	122,645.92	.00	.00	122,645.92
		Secured Supplemental	6,951.40	.00	.00	6,951.40
		Secured Defaulted Master	92.92	.00	.00	92.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	382,756.77	.00	.00	382,756.77
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	106.78	.00	.00	106.78
		Unsecured	51.73	.00	.00	51.73
		Secured Supplemental	2.93	.00	.00	2.93
		Secured Defaulted Master	.03	.00	.00	.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	161.47	.00	.00	161.47
3.01	L A COUNTY LIBRARY	Secured Master	20,774.53	.00	.00	20,774.53
		Unsecured	10,057.89	.00	.00	10,057.89
		Secured Supplemental	571.71	.00	.00	571.71
		Secured Defaulted Master	7.58	.00	.00	7.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	31,411.71	.00	.00	31,411.71
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	164,211.75	.00	.00	164,211.75
		Unsecured	79,452.28	.00	.00	79,452.28
		Secured Supplemental	4,524.11	.00	.00	4,524.11
		Secured Defaulted Master	59.75	.00	.00	59.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	248,247.89	.00	.00	248,247.89

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	6,034.62	.00	.00	6,034.62
		Unsecured	2,924.20	.00	.00	2,924.20
		Secured Supplemental	165.80	.00	.00	165.80
		Secured Defaulted Master	2.22	.00	.00	2.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,126.84	.00	.00	9,126.84
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,447.25	.00	.00	1,447.25
		Unsecured	699.78	.00	.00	699.78
		Secured Supplemental	39.68	.00	.00	39.68
		Secured Defaulted Master	.54	.00	.00	.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,187.25	.00	.00	2,187.25
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	8,189.54	.00	.00	8,189.54
		Unsecured	3,959.85	.00	.00	3,959.85
		Secured Supplemental	224.55	.00	.00	224.55
		Secured Defaulted Master	3.00	.00	.00	3.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,376.94	.00	.00	12,376.94
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	11,421.61	.00	.00	11,421.61
		Unsecured	5,520.20	.00	.00	5,520.20
		Secured Supplemental	313.43	.00	.00	313.43
		Secured Defaulted Master	4.17	.00	.00	4.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,259.41	.00	.00	17,259.41

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	107,863.84	.00	.00	107,863.84
		Unsecured	52,234.87	.00	.00	52,234.87
		Secured Supplemental	2,967.03	.00	.00	2,967.03
		Secured Defaulted Master	39.44	.00	.00	39.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	163,105.18	.00	.00	163,105.18
114.51	CITY-BALDWIN PK CONSOL. LT DIST	Secured Master	28,788.08	.00	.00	28,788.08
		Unsecured	13,931.50	.00	.00	13,931.50
		Secured Supplemental	792.86	.00	.00	792.86
		Secured Defaulted Master	10.48	.00	.00	10.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	43,522.92	.00	.00	43,522.92
303.01	VALLEY COUNTY WATER DISTRICT	Secured Master	8,993.14	.00	.00	8,993.14
		Unsecured	3,571.85	.00	.00	3,571.85
		Secured Supplemental	330.77	.00	.00	330.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,895.76	.00	.00	12,895.76
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	481.80	.00	.00	481.80
		Unsecured	233.41	.00	.00	233.41
		Secured Supplemental	13.25	.00	.00	13.25
		Secured Defaulted Master	.18	.00	.00	.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	728.64	.00	.00	728.64

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	101,917.51	.00	.00	101,917.51
		Unsecured	48,932.80	.00	.00	48,932.80
		Secured Supplemental	2,846.19	.00	.00	2,846.19
		Secured Defaulted Master	35.54	.00	.00	35.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	153,732.04	.00	.00	153,732.04
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	187,487.37	.00	.00	187,487.37
		Unsecured	90,528.67	.00	.00	90,528.67
		Secured Supplemental	5,183.45	.00	.00	5,183.45
		Secured Defaulted Master	67.48	.00	.00	67.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	283,266.97	.00	.00	283,266.97
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,324.56	.00	.00	1,324.56
		Unsecured	640.87	.00	.00	640.87
		Secured Supplemental	36.49	.00	.00	36.49
		Secured Defaulted Master	.48	.00	.00	.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,002.40	.00	.00	2,002.40
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,628.84	.00	.00	2,628.84
		Unsecured	1,271.95	.00	.00	1,271.95
		Secured Supplemental	72.43	.00	.00	72.43
		Secured Defaulted Master	.96	.00	.00	.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,974.18	.00	.00	3,974.18

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	28,370.16	.00	.00	28,370.16
		Unsecured	13,726.64	.00	.00	13,726.64
		Secured Supplemental	781.61	.00	.00	781.61
		Secured Defaulted Master	10.33	.00	.00	10.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	42,888.74	.00	.00	42,888.74
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	273.94	.00	.00	273.94
		Unsecured	132.50	.00	.00	132.50
		Secured Supplemental	7.55	.00	.00	7.55
		Secured Defaulted Master	.10	.00	.00	.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	414.09	.00	.00	414.09
820.03	BALDWIN PARK UNIF SCH DIST	Secured Master	184,341.65	.00	.00	184,341.65
		Unsecured	89,192.05	.00	.00	89,192.05
		Secured Supplemental	5,078.68	.00	.00	5,078.68
		Secured Defaulted Master	67.08	.00	.00	67.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	278,679.46	.00	.00	278,679.46
820.06	CO.SCH.SERV.FD.- BALDWIN PARK	Secured Master	8,557.51	.00	.00	8,557.51
		Unsecured	4,140.45	.00	.00	4,140.45
		Secured Supplemental	235.76	.00	.00	235.76
		Secured Defaulted Master	3.11	.00	.00	3.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,936.83	.00	.00	12,936.83

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	923.27	.00	.00	923.27
		Unsecured	446.77	.00	.00	446.77
		Secured Supplemental	25.43	.00	.00	25.43
		Secured Defaulted Master	.33	.00	.00	.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,395.80	.00	.00	1,395.80
		Secured Master	1,127,204.28	.00	.00	1,127,204.28
		Unsecured	544,296.18	.00	.00	544,296.18
		Secured Supplemental	31,165.11	.00	.00	31,165.11
		Secured Defaulted Master	405.72	.00	.00	405.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 114.03 Adj Gross Coll	1,703,071.29	.00	.00	1,703,071.29

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	26,916.99	.00	.00	26,916.99
		Unsecured	-736.86	.00	.00	-736.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26,180.13	.00	.00	26,180.13
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	11.33	.00	.00	11.33
		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	10.97	.00	.00	10.97
3.01	L A COUNTY LIBRARY	Secured Master	2,206.53	.00	.00	2,206.53
		Unsecured	-65.62	.00	.00	-65.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,140.91	.00	.00	2,140.91
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	17,425.45	.00	.00	17,425.45
		Unsecured	-543.08	.00	.00	-543.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,882.37	.00	.00	16,882.37

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	641.75	.00	.00	641.75
		Unsecured	-17.77	.00	.00	-17.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	623.98	.00	.00	623.98
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	153.06	.00	.00	153.06
		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	148.82	.00	.00	148.82
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	865.98	.00	.00	865.98
		Unsecured	-24.17	.00	.00	-24.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	841.81	.00	.00	841.81
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	1,207.01	.00	.00	1,207.01
		Unsecured	-34.93	.00	.00	-34.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,172.08	.00	.00	1,172.08



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	11,460.44	.00	.00	11,460.44
		Unsecured	-334.28	.00	.00	-334.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,126.16	.00	.00	11,126.16
114.51	CITY-BALDWIN PK CONSOL. LT DIST	Secured Master	3,055.72	.00	.00	3,055.72
		Unsecured	-93.89	.00	.00	-93.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,961.83	.00	.00	2,961.83
303.01	VALLEY COUNTY WATER DISTRICT	Secured Master	717.37	.00	.00	717.37
		Unsecured	-423.78	.00	.00	-423.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	293.59	.00	.00	293.59
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	51.19	.00	.00	51.19
		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	49.74	.00	.00	49.74

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	10,696.43	.00	.00	10,696.43
		Unsecured	-522.25	.00	.00	-522.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,174.18	.00	.00	10,174.18
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	19,836.28	.00	.00	19,836.28
		Unsecured	-708.54	.00	.00	-708.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19,127.74	.00	.00	19,127.74
400.15	COUNTY SCHOOL SERVICES	Secured Master	140.56	.00	.00	140.56
		Unsecured	-4.39	.00	.00	-4.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	136.17	.00	.00	136.17
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	278.95	.00	.00	278.95
		Unsecured	-8.70	.00	.00	-8.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	270.25	.00	.00	270.25

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3,010.52	.00	.00	3,010.52
		Unsecured	-93.84	.00	.00	-93.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,916.68	.00	.00	2,916.68
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	29.06	.00	.00	29.06
		Unsecured	-.91	.00	.00	-.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	28.15	.00	.00	28.15
820.03	BALDWIN PARK UNIF SCH DIST	Secured Master	19,561.60	.00	.00	19,561.60
		Unsecured	-609.61	.00	.00	-609.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,951.99	.00	.00	18,951.99
820.06	CO.SCH.SERV.FD.- BALDWIN PARK	Secured Master	908.08	.00	.00	908.08
		Unsecured	-28.31	.00	.00	-28.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	879.77	.00	.00	879.77

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	97.99	.00	.00	97.99
		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	94.94	.00	.00	94.94
		Secured Master	119,272.29	.00	.00	119,272.29
		Unsecured	-4,260.03	.00	.00	-4,260.03
		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	115,012.26	.00	.00	115,012.26

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	20,064.51	.00	.00	20,064.51
		Unsecured	3,082.59	.00	.00	3,082.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23,147.10	.00	.00	23,147.10
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	8.49	.00	.00	8.49
		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	9.79	.00	.00	9.79
3.01	L A COUNTY LIBRARY	Secured Master	1,650.51	.00	.00	1,650.51
		Unsecured	253.57	.00	.00	253.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,904.08	.00	.00	1,904.08
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	13,062.66	.00	.00	13,062.66
		Unsecured	2,006.87	.00	.00	2,006.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,069.53	.00	.00	15,069.53

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	478.59	.00	.00	478.59
		Unsecured	73.53	.00	.00	73.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	552.12	.00	.00	552.12
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	114.55	.00	.00	114.55
		Unsecured	17.60	.00	.00	17.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	132.15	.00	.00	132.15
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	648.15	.00	.00	648.15
		Unsecured	99.58	.00	.00	99.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	747.73	.00	.00	747.73
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	904.81	.00	.00	904.81
		Unsecured	139.01	.00	.00	139.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,043.82	.00	.00	1,043.82

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	8,565.55	.00	.00	8,565.55
		Unsecured	1,315.96	.00	.00	1,315.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,881.51	.00	.00	9,881.51
114.51	CITY-BALDWIN PK CONSOL. LT DIST	Secured Master	2,289.20	.00	.00	2,289.20
		Unsecured	351.70	.00	.00	351.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,640.90	.00	.00	2,640.90
303.01	VALLEY COUNTY WATER DISTRICT	Secured Master	979.78	.00	.00	979.78
		Unsecured	150.53	.00	.00	150.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,130.31	.00	.00	1,130.31
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	38.21	.00	.00	38.21
		Unsecured	5.87	.00	.00	5.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	44.08	.00	.00	44.08

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	8,229.56	.00	.00	8,229.56
		Unsecured	1,264.34	.00	.00	1,264.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,493.90	.00	.00	9,493.90
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	14,971.97	.00	.00	14,971.97
		Unsecured	2,300.21	.00	.00	2,300.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,272.18	.00	.00	17,272.18
400.15	COUNTY SCHOOL SERVICES	Secured Master	105.38	.00	.00	105.38
		Unsecured	16.19	.00	.00	16.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	121.57	.00	.00	121.57
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	209.11	.00	.00	209.11
		Unsecured	32.13	.00	.00	32.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	241.24	.00	.00	241.24



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,256.80	.00	.00	2,256.80
		Unsecured	346.72	.00	.00	346.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,603.52	.00	.00	2,603.52
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	21.78	.00	.00	21.78
		Unsecured	3.35	.00	.00	3.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25.13	.00	.00	25.13
820.03	BALDWIN PARK UNIF SCH DIST	Secured Master	14,663.98	.00	.00	14,663.98
		Unsecured	2,252.89	.00	.00	2,252.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,916.87	.00	.00	16,916.87
820.06	CO.SCH.SERV.FD.- BALDWIN PARK	Secured Master	680.70	.00	.00	680.70
		Unsecured	104.58	.00	.00	104.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	785.28	.00	.00	785.28

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	73.42	.00	.00	73.42
		Unsecured	11.28	.00	.00	11.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	84.70	.00	.00	84.70
		Secured Master	90,017.71	.00	.00	90,017.71
		Unsecured	13,829.80	.00	.00	13,829.80
		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	103,847.51	.00	.00	103,847.51

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	15,146.34	.00	.00	15,146.34
		Unsecured	-6.84	.00	.00	-6.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,139.50	.00	.00	15,139.50
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	6.41	.00	.00	6.41
		Unsecured	.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	6.41	.00	.00	6.41
3.01	L A COUNTY LIBRARY					
		Secured Master	1,245.94	.00	.00	1,245.94
		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	1,245.38	.00	.00	1,245.38
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	9,860.78	.00	.00	9,860.78
		Unsecured	-4.44	.00	.00	-4.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,856.34	.00	.00	9,856.34

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	361.28	.00	.00	361.28
		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	361.12	.00	.00	361.12
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	86.47	.00	.00	86.47
		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	86.43	.00	.00	86.43
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	489.28	.00	.00	489.28
		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	489.06	.00	.00	489.06
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	683.03	.00	.00	683.03
		Unsecured	-.31	.00	.00	-.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	682.72	.00	.00	682.72

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	6,465.99	.00	.00	6,465.99
		Unsecured	-2.91	.00	.00	-2.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,463.08	.00	.00	6,463.08
114.51	CITY-BALDWIN PK CONSOL. LT DIST	Secured Master	1,728.08	.00	.00	1,728.08
		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	1,727.30	.00	.00	1,727.30
303.01	VALLEY COUNTY WATER DISTRICT	Secured Master	739.62	.00	.00	739.62
		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	739.29	.00	.00	739.29
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	28.85	.00	.00	28.85
		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	28.84	.00	.00	28.84

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**114.04 BALDWIN PARK - PUENTE MERCED**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	6,212.36	.00	.00	6,212.36
		Unsecured	-2.80	.00	.00	-2.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,209.56	.00	.00	6,209.56
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	11,302.08	.00	.00	11,302.08
		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	11,296.99	.00	.00	11,296.99
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	79.55	.00	.00	79.55
		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	79.51	.00	.00	79.51
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	157.86	.00	.00	157.86
		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	157.79	.00	.00	157.79

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,703.62	.00	.00	1,703.62
		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	1,702.85	.00	.00	1,702.85
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	16.44	.00	.00	16.44
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16.43	.00	.00	16.43
820.03	BALDWIN PARK UNIF SCH DIST	Secured Master	11,069.59	.00	.00	11,069.59
		Unsecured	-4.99	.00	.00	-4.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,064.60	.00	.00	11,064.60
820.06	CO.SCH.SERV.FD.- BALDWIN PARK	Secured Master	513.85	.00	.00	513.85
		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	513.62	.00	.00	513.62

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	55.43	.00	.00	55.43
		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	55.41	.00	.00	55.41
		Secured Master	67,952.85	.00	.00	67,952.85
		Unsecured	-30.62	.00	.00	-30.62
		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	67,922.23	.00	.00	67,922.23



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	140,223.01	.00	.00	140,223.01
		Unsecured	4,889.59	.00	.00	4,889.59
		Secured Supplemental	1,248.88	.00	.00	1,248.88
		Secured Defaulted Master	7,704.10	.00	.00	7,704.10
		Secured Defaulted Supplemental	206.88	.00	.00	206.88
		Total Adj Gross Coll	154,272.46	.00	.00	154,272.46
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	59.37	.00	.00	59.37
		Unsecured	2.07	.00	.00	2.07
		Secured Supplemental	.53	.00	.00	.53
		Secured Defaulted Master	3.26	.00	.00	3.26
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Total Adj Gross Coll	65.32	.00	.00	65.32
3.01	L A COUNTY LIBRARY	Secured Master	11,534.81	.00	.00	11,534.81
		Unsecured	402.22	.00	.00	402.22
		Secured Supplemental	102.74	.00	.00	102.74
		Secured Defaulted Master	633.75	.00	.00	633.75
		Secured Defaulted Supplemental	17.02	.00	.00	17.02
		Total Adj Gross Coll	12,690.54	.00	.00	12,690.54
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	91,288.97	.00	.00	91,288.97
		Unsecured	3,183.26	.00	.00	3,183.26
		Secured Supplemental	813.06	.00	.00	813.06
		Secured Defaulted Master	5,015.59	.00	.00	5,015.59
		Secured Defaulted Supplemental	134.69	.00	.00	134.69
		Total Adj Gross Coll	100,435.57	.00	.00	100,435.57

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3,344.67	.00	.00	3,344.67
		Unsecured	116.63	.00	.00	116.63
		Secured Supplemental	29.79	.00	.00	29.79
		Secured Defaulted Master	183.77	.00	.00	183.77
		Secured Defaulted Supplemental	4.93	.00	.00	4.93
		Total Adj Gross Coll	3,679.79	.00	.00	3,679.79
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	800.48	.00	.00	800.48
		Unsecured	27.91	.00	.00	27.91
		Secured Supplemental	7.13	.00	.00	7.13
		Secured Defaulted Master	43.97	.00	.00	43.97
		Secured Defaulted Supplemental	1.18	.00	.00	1.18
		Total Adj Gross Coll	880.67	.00	.00	880.67
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	4,529.82	.00	.00	4,529.82
		Unsecured	157.96	.00	.00	157.96
		Secured Supplemental	40.34	.00	.00	40.34
		Secured Defaulted Master	248.89	.00	.00	248.89
		Secured Defaulted Supplemental	6.68	.00	.00	6.68
		Total Adj Gross Coll	4,983.69	.00	.00	4,983.69
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	6,323.26	.00	.00	6,323.26
		Unsecured	220.49	.00	.00	220.49
		Secured Supplemental	56.32	.00	.00	56.32
		Secured Defaulted Master	347.41	.00	.00	347.41
		Secured Defaulted Supplemental	9.33	.00	.00	9.33
		Total Adj Gross Coll	6,956.81	.00	.00	6,956.81

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	59,860.26	.00	.00	59,860.26
		Unsecured	2,087.34	.00	.00	2,087.34
		Secured Supplemental	533.15	.00	.00	533.15
		Secured Defaulted Master	3,288.83	.00	.00	3,288.83
		Secured Defaulted Supplemental	88.31	.00	.00	88.31
		Total Adj Gross Coll	65,857.89	.00	.00	65,857.89
114.51	CITY-BALDWIN PK CONSOL. LT DIST					
		Secured Master	15,998.05	.00	.00	15,998.05
		Unsecured	557.85	.00	.00	557.85
		Secured Supplemental	142.49	.00	.00	142.49
		Secured Defaulted Master	878.95	.00	.00	878.95
		Secured Defaulted Supplemental	23.61	.00	.00	23.61
		Total Adj Gross Coll	17,600.95	.00	.00	17,600.95
303.01	VALLEY COUNTY WATER DISTRICT					
		Secured Master	6,847.07	.00	.00	6,847.07
		Unsecured	238.76	.00	.00	238.76
		Secured Supplemental	60.98	.00	.00	60.98
		Secured Defaulted Master	376.20	.00	.00	376.20
		Secured Defaulted Supplemental	10.11	.00	.00	10.11
		Total Adj Gross Coll	7,533.12	.00	.00	7,533.12
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	267.17	.00	.00	267.17
		Unsecured	9.32	.00	.00	9.32
		Secured Supplemental	2.38	.00	.00	2.38
		Secured Defaulted Master	14.67	.00	.00	14.67
		Secured Defaulted Supplemental	.39	.00	.00	.39
		Total Adj Gross Coll	293.93	.00	.00	293.93

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	57,512.70	.00	.00	57,512.70
		Unsecured	2,005.48	.00	.00	2,005.48
		Secured Supplemental	512.24	.00	.00	512.24
		Secured Defaulted Master	3,159.84	.00	.00	3,159.84
		Secured Defaulted Supplemental	84.86	.00	.00	84.86
		Total Adj Gross Coll	63,275.12	.00	.00	63,275.12
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	104,632.35	.00	.00	104,632.35
		Unsecured	3,648.55	.00	.00	3,648.55
		Secured Supplemental	931.91	.00	.00	931.91
		Secured Defaulted Master	5,748.70	.00	.00	5,748.70
		Secured Defaulted Supplemental	154.39	.00	.00	154.39
		Total Adj Gross Coll	115,115.90	.00	.00	115,115.90
400.15	COUNTY SCHOOL SERVICES	Secured Master	736.33	.00	.00	736.33
		Unsecured	25.68	.00	.00	25.68
		Secured Supplemental	6.56	.00	.00	6.56
		Secured Defaulted Master	40.46	.00	.00	40.46
		Secured Defaulted Supplemental	1.09	.00	.00	1.09
		Total Adj Gross Coll	810.12	.00	.00	810.12
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,461.34	.00	.00	1,461.34
		Unsecured	50.96	.00	.00	50.96
		Secured Supplemental	13.02	.00	.00	13.02
		Secured Defaulted Master	80.29	.00	.00	80.29
		Secured Defaulted Supplemental	2.16	.00	.00	2.16
		Total Adj Gross Coll	1,607.77	.00	.00	1,607.77

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	15,771.66	.00	.00	15,771.66
		Unsecured	549.96	.00	.00	549.96
		Secured Supplemental	140.47	.00	.00	140.47
		Secured Defaulted Master	866.52	.00	.00	866.52
		Secured Defaulted Supplemental	23.27	.00	.00	23.27
		Total Adj Gross Coll	17,351.88	.00	.00	17,351.88
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	152.23	.00	.00	152.23
		Unsecured	5.31	.00	.00	5.31
		Secured Supplemental	1.36	.00	.00	1.36
		Secured Defaulted Master	8.37	.00	.00	8.37
		Secured Defaulted Supplemental	.23	.00	.00	.23
		Total Adj Gross Coll	167.50	.00	.00	167.50
820.03	BALDWIN PARK UNIF SCH DIST	Secured Master	102,479.40	.00	.00	102,479.40
		Unsecured	3,573.47	.00	.00	3,573.47
		Secured Supplemental	912.73	.00	.00	912.73
		Secured Defaulted Master	5,630.41	.00	.00	5,630.41
		Secured Defaulted Supplemental	151.20	.00	.00	151.20
		Total Adj Gross Coll	112,747.21	.00	.00	112,747.21
820.06	CO.SCH.SERV.FD.- BALDWIN PARK	Secured Master	4,757.21	.00	.00	4,757.21
		Unsecured	165.88	.00	.00	165.88
		Secured Supplemental	42.37	.00	.00	42.37
		Secured Defaulted Master	261.38	.00	.00	261.38
		Secured Defaulted Supplemental	7.03	.00	.00	7.03
		Total Adj Gross Coll	5,233.87	.00	.00	5,233.87

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	513.21	.00	.00	513.21
		Unsecured	17.90	.00	.00	17.90
		Secured Supplemental	4.57	.00	.00	4.57
		Secured Defaulted Master	28.20	.00	.00	28.20
		Secured Defaulted Supplemental	.76	.00	.00	.76
		Total Adj Gross Coll	564.64	.00	.00	564.64
		Secured Master	629,093.37	.00	.00	629,093.37
		Unsecured	21,936.59	.00	.00	21,936.59
		Secured Supplemental	5,603.02	.00	.00	5,603.02
		Secured Defaulted Master	34,563.56	.00	.00	34,563.56
		Secured Defaulted Supplemental	928.21	.00	.00	928.21
		Total CRA 114.06 Adj Gross Coll	692,124.75	.00	.00	692,124.75

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	14,233.46	.00	.00	14,233.46
		Unsecured	2,842.44	.00	.00	2,842.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,075.90	.00	.00	17,075.90
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	6.03	.00	.00	6.03
		Unsecured	1.20	.00	.00	1.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7.23	.00	.00	7.23
3.01	L A COUNTY LIBRARY	Secured Master	1,170.85	.00	.00	1,170.85
		Unsecured	233.82	.00	.00	233.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,404.67	.00	.00	1,404.67
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	9,266.37	.00	.00	9,266.37
		Unsecured	1,850.51	.00	.00	1,850.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,116.88	.00	.00	11,116.88

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	339.50	.00	.00	339.50
		Unsecured	67.80	.00	.00	67.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	407.30	.00	.00	407.30
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	81.25	.00	.00	81.25
		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	97.48	.00	.00	97.48
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	459.80	.00	.00	459.80
		Unsecured	91.82	.00	.00	91.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	551.62	.00	.00	551.62
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	641.85	.00	.00	641.85
		Unsecured	128.18	.00	.00	128.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	770.03	.00	.00	770.03



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	6,076.17	.00	.00	6,076.17
		Unsecured	1,213.42	.00	.00	1,213.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,289.59	.00	.00	7,289.59
114.51	CITY-BALDWIN PK CONSOL. LT DIST	Secured Master	1,623.90	.00	.00	1,623.90
		Unsecured	324.30	.00	.00	324.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,948.20	.00	.00	1,948.20
303.01	VALLEY COUNTY WATER DISTRICT	Secured Master	695.02	.00	.00	695.02
		Unsecured	138.80	.00	.00	138.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	833.82	.00	.00	833.82
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	27.12	.00	.00	27.12
		Unsecured	5.42	.00	.00	5.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	32.54	.00	.00	32.54

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	5,837.88	.00	.00	5,837.88
		Unsecured	1,165.84	.00	.00	1,165.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,003.72	.00	.00	7,003.72
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	10,620.80	.00	.00	10,620.80
		Unsecured	2,120.99	.00	.00	2,120.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,741.79	.00	.00	12,741.79
400.15	COUNTY SCHOOL SERVICES	Secured Master	74.74	.00	.00	74.74
		Unsecured	14.93	.00	.00	14.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	89.67	.00	.00	89.67
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	148.34	.00	.00	148.34
		Unsecured	29.62	.00	.00	29.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	177.96	.00	.00	177.96

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,600.92	.00	.00	1,600.92
		Unsecured	319.71	.00	.00	319.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,920.63	.00	.00	1,920.63
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	15.45	.00	.00	15.45
		Unsecured	3.09	.00	.00	3.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18.54	.00	.00	18.54
820.03	BALDWIN PARK UNIF SCH DIST	Secured Master	10,402.26	.00	.00	10,402.26
		Unsecured	2,077.35	.00	.00	2,077.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,479.61	.00	.00	12,479.61
820.06	CO.SCH.SERV.FD.- BALDWIN PARK	Secured Master	482.88	.00	.00	482.88
		Unsecured	96.43	.00	.00	96.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	579.31	.00	.00	579.31

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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	52.09	.00	.00	52.09
		Unsecured	10.40	.00	.00	10.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	62.49	.00	.00	62.49
		Secured Master	63,856.68	.00	.00	63,856.68
		Unsecured	12,752.30	.00	.00	12,752.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 114.06 Adj Gross Coll	76,608.98	.00	.00	76,608.98

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	25,298.16	.00	.00	25,298.16
		Unsecured	-191.88	.00	.00	-191.88
		Secured Supplemental	1,669.37	.00	.00	1,669.37
		Secured Defaulted Master	2,352.53	.00	.00	2,352.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	29,128.18	.00	.00	29,128.18
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	10.58	.00	.00	10.58
		Unsecured	-.08	.00	.00	-.08
		Secured Supplemental	.70	.00	.00	.70
		Secured Defaulted Master	.99	.00	.00	.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12.19	.00	.00	12.19
3.01	L A COUNTY LIBRARY	Secured Master	2,040.95	.00	.00	2,040.95
		Unsecured	-15.57	.00	.00	-15.57
		Secured Supplemental	134.88	.00	.00	134.88
		Secured Defaulted Master	189.68	.00	.00	189.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,349.94	.00	.00	2,349.94
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	16,158.58	.00	.00	16,158.58
		Unsecured	-122.98	.00	.00	-122.98
		Secured Supplemental	1,067.20	.00	.00	1,067.20
		Secured Defaulted Master	1,502.12	.00	.00	1,502.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,604.92	.00	.00	18,604.92

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	603.02	.00	.00	603.02
		Unsecured	-4.57	.00	.00	-4.57
		Secured Supplemental	39.79	.00	.00	39.79
		Secured Defaulted Master	56.09	.00	.00	56.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	694.33	.00	.00	694.33
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	141.48	.00	.00	141.48
		Unsecured	-1.08	.00	.00	-1.08
		Secured Supplemental	9.36	.00	.00	9.36
		Secured Defaulted Master	13.14	.00	.00	13.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	162.90	.00	.00	162.90
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	801.02	.00	.00	801.02
		Unsecured	-6.14	.00	.00	-6.14
		Secured Supplemental	52.98	.00	.00	52.98
		Secured Defaulted Master	74.43	.00	.00	74.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	922.29	.00	.00	922.29
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	1,118.57	.00	.00	1,118.57
		Unsecured	-8.55	.00	.00	-8.55
		Secured Supplemental	73.95	.00	.00	73.95
		Secured Defaulted Master	103.93	.00	.00	103.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,287.90	.00	.00	1,287.90

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	10,589.99	.00	.00	10,589.99
		Unsecured	-80.89	.00	.00	-80.89
		Secured Supplemental	700.06	.00	.00	700.06
		Secured Defaulted Master	984.10	.00	.00	984.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,193.26	.00	.00	12,193.26
114.51	CITY-BALDWIN PK CONSOL. LT DIST	Secured Master	2,831.44	.00	.00	2,831.44
		Unsecured	-21.56	.00	.00	-21.56
		Secured Supplemental	187.04	.00	.00	187.04
		Secured Defaulted Master	263.19	.00	.00	263.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,260.11	.00	.00	3,260.11
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	47.29	.00	.00	47.29
		Unsecured	-.36	.00	.00	-.36
		Secured Supplemental	3.13	.00	.00	3.13
		Secured Defaulted Master	4.40	.00	.00	4.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	54.46	.00	.00	54.46
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	9,764.98	.00	.00	9,764.98
		Unsecured	-73.72	.00	.00	-73.72
		Secured Supplemental	643.60	.00	.00	643.60
		Secured Defaulted Master	908.51	.00	.00	908.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,243.37	.00	.00	11,243.37

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	18,542.00	.00	.00	18,542.00
		Unsecured	-139.98	.00	.00	-139.98
		Secured Supplemental	1,222.07	.00	.00	1,222.07
		Secured Defaulted Master	1,725.09	.00	.00	1,725.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21,349.18	.00	.00	21,349.18
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	130.32	.00	.00	130.32
		Unsecured	-.99	.00	.00	-.99
		Secured Supplemental	8.61	.00	.00	8.61
		Secured Defaulted Master	12.11	.00	.00	12.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	150.05	.00	.00	150.05
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	258.62	.00	.00	258.62
		Unsecured	-1.97	.00	.00	-1.97
		Secured Supplemental	17.08	.00	.00	17.08
		Secured Defaulted Master	24.04	.00	.00	24.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	297.77	.00	.00	297.77
577.01	MOUNTAIN VIEW SCHOOL DISTRICT					
		Secured Master	5,493.05	.00	.00	5,493.05
		Unsecured	-20.39	.00	.00	-20.39
		Secured Supplemental	315.42	.00	.00	315.42
		Secured Defaulted Master	536.95	.00	.00	536.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,325.03	.00	.00	6,325.03



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	806.95	.00	.00	806.95
		Unsecured	-3.00	.00	.00	-3.00
		Secured Supplemental	46.34	.00	.00	46.34
		Secured Defaulted Master	78.87	.00	.00	78.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	929.16	.00	.00	929.16
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW	Secured Master	97.91	.00	.00	97.91
		Unsecured	-.36	.00	.00	-.36
		Secured Supplemental	5.62	.00	.00	5.62
		Secured Defaulted Master	9.58	.00	.00	9.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	112.75	.00	.00	112.75
577.20	MT.VIEW CHILDREN,S CENTER FUND	Secured Master	206.28	.00	.00	206.28
		Unsecured	-.77	.00	.00	-.77
		Secured Supplemental	11.84	.00	.00	11.84
		Secured Defaulted Master	20.16	.00	.00	20.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	237.51	.00	.00	237.51
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	9,330.89	.00	.00	9,330.89
		Unsecured	-34.64	.00	.00	-34.64
		Secured Supplemental	535.79	.00	.00	535.79
		Secured Defaulted Master	912.11	.00	.00	912.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,744.15	.00	.00	10,744.15

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	36.63	.00	.00	36.63
		Unsecured	-.14	.00	.00	-.14
		Secured Supplemental	2.10	.00	.00	2.10
		Secured Defaulted Master	3.59	.00	.00	3.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	42.18	.00	.00	42.18
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	4,158.14	.00	.00	4,158.14
		Unsecured	-15.43	.00	.00	-15.43
		Secured Supplemental	238.76	.00	.00	238.76
		Secured Defaulted Master	406.47	.00	.00	406.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,787.94	.00	.00	4,787.94
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	33.05	.00	.00	33.05
		Unsecured	-.12	.00	.00	-.12
		Secured Supplemental	1.90	.00	.00	1.90
		Secured Defaulted Master	3.23	.00	.00	3.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	38.06	.00	.00	38.06
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	136.82	.00	.00	136.82
		Unsecured	-11.39	.00	.00	-11.39
		Secured Supplemental	31.93	.00	.00	31.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	157.36	.00	.00	157.36

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**114.07 BALDWIN PARK - DELTA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	1.32	.00	.00	1.32
		Unsecured	-.11	.00	.00	-.11
		Secured Supplemental	.31	.00	.00	.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.52	.00	.00	1.52
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	1,905.98	.00	.00	1,905.98
		Unsecured	-7.07	.00	.00	-7.07
		Secured Supplemental	109.44	.00	.00	109.44
		Secured Defaulted Master	186.32	.00	.00	186.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,194.67	.00	.00	2,194.67
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	3.45	.00	.00	3.45
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.20	.00	.00	.20
		Secured Defaulted Master	.34	.00	.00	.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3.98	.00	.00	3.98
820.03	BALDWIN PARK UNIF SCH DIST	Secured Master	889.02	.00	.00	889.02
		Unsecured	-74.03	.00	.00	-74.03
		Secured Supplemental	207.49	.00	.00	207.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,022.48	.00	.00	1,022.48

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**114.07 BALDWIN PARK - DELTA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
820.06	CO.SCH.SERV.FD.- BALDWIN PARK	Secured Master	41.27	.00	.00	41.27
		Unsecured	-3.44	.00	.00	-3.44
		Secured Supplemental	9.63	.00	.00	9.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	47.46	.00	.00	47.46
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PARK	Secured Master	4.45	.00	.00	4.45
		Unsecured	-.37	.00	.00	-.37
		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	5.12	.00	.00	5.12
		Secured Master	111,482.21	.00	.00	111,482.21
		Unsecured	-841.59	.00	.00	-841.59
		Secured Supplemental	7,347.63	.00	.00	7,347.63
		Secured Defaulted Master	10,371.97	.00	.00	10,371.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 114.07 Adj Gross Coll	128,360.22	.00	.00	128,360.22

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-4,649.05	.00	.00	-4,649.05
		Unsecured	-594.72	.00	.00	-594.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-5,243.77	.00	.00	-5,243.77
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-1.94	.00	.00	-1.94
		Unsecured	-.25	.00	.00	-.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2.19	.00	.00	-2.19
3.01	L A COUNTY LIBRARY	Secured Master	-378.28	.00	.00	-378.28
		Unsecured	-47.95	.00	.00	-47.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-426.23	.00	.00	-426.23
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	-2,984.10	.00	.00	-2,984.10
		Unsecured	-379.74	.00	.00	-379.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3,363.84	.00	.00	-3,363.84

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-110.79	.00	.00	-110.79
		Unsecured	-14.17	.00	.00	-14.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-124.96	.00	.00	-124.96
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-26.38	.00	.00	-26.38
		Unsecured	-3.33	.00	.00	-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	-29.71	.00	.00	-29.71
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-149.22	.00	.00	-149.22
		Unsecured	-18.82	.00	.00	-18.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-168.04	.00	.00	-168.04
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	-207.80	.00	.00	-207.80
		Unsecured	-26.28	.00	.00	-26.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-234.08	.00	.00	-234.08

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-1,965.74	.00	.00	-1,965.74
		Unsecured	-248.80	.00	.00	-248.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,214.54	.00	.00	-2,214.54
114.51	CITY-BALDWIN PK CONSOL. LT DIST	Secured Master	-523.46	.00	.00	-523.46
		Unsecured	-66.53	.00	.00	-66.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-589.99	.00	.00	-589.99
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	-8.80	.00	.00	-8.80
		Unsecured	-1.12	.00	.00	-1.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-9.92	.00	.00	-9.92
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	-1,782.55	.00	.00	-1,782.55
		Unsecured	-229.65	.00	.00	-229.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,012.20	.00	.00	-2,012.20

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-3,384.75	.00	.00	-3,384.75
		Unsecured	-436.08	.00	.00	-436.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3,820.83	.00	.00	-3,820.83
400.15	COUNTY SCHOOL SERVICES	Secured Master	-24.08	.00	.00	-24.08
		Unsecured	-3.06	.00	.00	-3.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-27.14	.00	.00	-27.14
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-47.77	.00	.00	-47.77
		Unsecured	-6.08	.00	.00	-6.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-53.85	.00	.00	-53.85
577.01	MOUNTAIN VIEW SCHOOL DISTRICT	Secured Master	-276.62	.00	.00	-276.62
		Unsecured	-135.12	.00	.00	-135.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-411.74	.00	.00	-411.74



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-40.63	.00	.00	-40.63
		Unsecured	-19.85	.00	.00	-19.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-60.48	.00	.00	-60.48
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW	Secured Master	-4.93	.00	.00	-4.93
		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	-7.34	.00	.00	-7.34
577.20	MT.VIEW CHILDREN,S CENTER FUND	Secured Master	-10.39	.00	.00	-10.39
		Unsecured	-5.07	.00	.00	-5.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-15.46	.00	.00	-15.46
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	-469.88	.00	.00	-469.88
		Unsecured	-229.53	.00	.00	-229.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-699.41	.00	.00	-699.41

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-1.85	.00	.00	-1.85
		Unsecured	-.90	.00	.00	-.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2.75	.00	.00	-2.75
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	-209.39	.00	.00	-209.39
		Unsecured	-102.29	.00	.00	-102.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-311.68	.00	.00	-311.68
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	-1.66	.00	.00	-1.66
		Unsecured	-.81	.00	.00	-.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2.47	.00	.00	-2.47
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	-381.86	.00	.00	-381.86
		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	-382.16	.00	.00	-382.16

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-3.69	.00	.00	-3.69
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3.69	.00	.00	-3.69
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	-95.98	.00	.00	-95.98
		Unsecured	-46.89	.00	.00	-46.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-142.87	.00	.00	-142.87
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	-.17	.00	.00	-.17
		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	-.25	.00	.00	-.25
820.03	BALDWIN PARK UNIF SCH DIST	Secured Master	-2,481.22	.00	.00	-2,481.22
		Unsecured	-1.95	.00	.00	-1.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,483.17	.00	.00	-2,483.17

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-115.18	.00	.00	-115.18
		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	-115.27	.00	.00	-115.27
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PARK	Secured Master	-12.43	.00	.00	-12.43
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-12.44	.00	.00	-12.44
		Secured Master	-20,350.59	.00	.00	-20,350.59
		Unsecured	-2,621.88	.00	.00	-2,621.88
		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	-22,972.47	.00	.00	-22,972.47

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	100,397.73	.00	.00	100,397.73
		Unsecured	51,894.62	.00	.00	51,894.62
		Secured Supplemental	-834.91	.00	.00	-834.91
		Secured Defaulted Master	3,910.95	.00	.00	3,910.95
		Secured Defaulted Supplemental	389.24	.00	.00	389.24
		Total Adj Gross Coll	155,757.63	.00	.00	155,757.63
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	41.85	.00	.00	41.85
		Unsecured	21.77	.00	.00	21.77
		Secured Supplemental	-.32	.00	.00	-.32
		Secured Defaulted Master	1.65	.00	.00	1.65
		Secured Defaulted Supplemental	.16	.00	.00	.16
		Total Adj Gross Coll	65.11	.00	.00	65.11
3.01	L A COUNTY LIBRARY	Secured Master	8,125.23	.00	.00	8,125.23
		Unsecured	4,241.64	.00	.00	4,241.64
		Secured Supplemental	-60.92	.00	.00	-60.92
		Secured Defaulted Master	321.62	.00	.00	321.62
		Secured Defaulted Supplemental	31.96	.00	.00	31.96
		Total Adj Gross Coll	12,659.53	.00	.00	12,659.53
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	64,411.35	.00	.00	64,411.35
		Unsecured	33,443.06	.00	.00	33,443.06
		Secured Supplemental	-480.33	.00	.00	-480.33
		Secured Defaulted Master	2,544.94	.00	.00	2,544.94
		Secured Defaulted Supplemental	252.49	.00	.00	252.49
		Total Adj Gross Coll	100,171.51	.00	.00	100,171.51

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,393.89	.00	.00	2,393.89
		Unsecured	1,236.78	.00	.00	1,236.78
		Secured Supplemental	-19.82	.00	.00	-19.82
		Secured Defaulted Master	93.28	.00	.00	93.28
		Secured Defaulted Supplemental	9.29	.00	.00	9.29
		Total Adj Gross Coll	3,713.42	.00	.00	3,713.42
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	562.72	.00	.00	562.72
		Unsecured	295.84	.00	.00	295.84
		Secured Supplemental	-4.25	.00	.00	-4.25
		Secured Defaulted Master	22.32	.00	.00	22.32
		Secured Defaulted Supplemental	2.23	.00	.00	2.23
		Total Adj Gross Coll	878.86	.00	.00	878.86
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,183.63	.00	.00	3,183.63
		Unsecured	1,674.21	.00	.00	1,674.21
		Secured Supplemental	-24.03	.00	.00	-24.03
		Secured Defaulted Master	126.34	.00	.00	126.34
		Secured Defaulted Supplemental	12.57	.00	.00	12.57
		Total Adj Gross Coll	4,972.72	.00	.00	4,972.72
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	4,449.21	.00	.00	4,449.21
		Unsecured	2,330.80	.00	.00	2,330.80
		Secured Supplemental	-33.47	.00	.00	-33.47
		Secured Defaulted Master	176.32	.00	.00	176.32
		Secured Defaulted Supplemental	17.54	.00	.00	17.54
		Total Adj Gross Coll	6,940.40	.00	.00	6,940.40

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	43,105.98	.00	.00	43,105.98
		Unsecured	22,050.50	.00	.00	22,050.50
		Secured Supplemental	-392.26	.00	.00	-392.26
		Secured Defaulted Master	1,669.16	.00	.00	1,669.16
		Secured Defaulted Supplemental	165.89	.00	.00	165.89
		Total Adj Gross Coll	66,599.27	.00	.00	66,599.27
114.51	CITY-BALDWIN PK CONSOL. LT DIST					
		Secured Master	11,932.34	.00	.00	11,932.34
		Unsecured	5,871.66	.00	.00	5,871.66
		Secured Supplemental	-117.06	.00	.00	-117.06
		Secured Defaulted Master	446.02	.00	.00	446.02
		Secured Defaulted Supplemental	44.26	.00	.00	44.26
		Total Adj Gross Coll	18,177.22	.00	.00	18,177.22
303.01	VALLEY COUNTY WATER DISTRICT					
		Secured Master	4,103.54	.00	.00	4,103.54
		Unsecured	494.22	.00	.00	494.22
		Secured Supplemental	27.37	.00	.00	27.37
		Secured Defaulted Master	183.59	.00	.00	183.59
		Secured Defaulted Supplemental	13.05	.00	.00	13.05
		Total Adj Gross Coll	4,821.77	.00	.00	4,821.77
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	187.74	.00	.00	187.74
		Unsecured	98.65	.00	.00	98.65
		Secured Supplemental	-1.42	.00	.00	-1.42
		Secured Defaulted Master	7.45	.00	.00	7.45
		Secured Defaulted Supplemental	.76	.00	.00	.76
		Total Adj Gross Coll	293.18	.00	.00	293.18

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	40,524.66	.00	.00	40,524.66
		Unsecured	20,119.99	.00	.00	20,119.99
		Secured Supplemental	-276.79	.00	.00	-276.79
		Secured Defaulted Master	1,599.92	.00	.00	1,599.92
		Secured Defaulted Supplemental	156.30	.00	.00	156.30
		Total Adj Gross Coll	62,124.08	.00	.00	62,124.08
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	74,261.82	.00	.00	74,261.82
		Unsecured	37,874.52	.00	.00	37,874.52
		Secured Supplemental	-546.96	.00	.00	-546.96
		Secured Defaulted Master	2,915.27	.00	.00	2,915.27
		Secured Defaulted Supplemental	288.06	.00	.00	288.06
		Total Adj Gross Coll	114,792.71	.00	.00	114,792.71
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	519.42	.00	.00	519.42
		Unsecured	269.75	.00	.00	269.75
		Secured Supplemental	-3.88	.00	.00	-3.88
		Secured Defaulted Master	20.52	.00	.00	20.52
		Secured Defaulted Supplemental	2.05	.00	.00	2.05
		Total Adj Gross Coll	807.86	.00	.00	807.86
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,031.16	.00	.00	1,031.16
		Unsecured	535.35	.00	.00	535.35
		Secured Supplemental	-7.70	.00	.00	-7.70
		Secured Defaulted Master	40.72	.00	.00	40.72
		Secured Defaulted Supplemental	4.05	.00	.00	4.05
		Total Adj Gross Coll	1,603.58	.00	.00	1,603.58



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	11,128.05	.00	.00	11,128.05
		Unsecured	5,777.85	.00	.00	5,777.85
		Secured Supplemental	-82.99	.00	.00	-82.99
		Secured Defaulted Master	439.69	.00	.00	439.69
		Secured Defaulted Supplemental	43.62	.00	.00	43.62
	Total Adj Gross Coll	17,306.22	.00	.00	17,306.22	
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	107.55	.00	.00	107.55
		Unsecured	55.78	.00	.00	55.78
		Secured Supplemental	-.81	.00	.00	-.81
		Secured Defaulted Master	4.26	.00	.00	4.26
		Secured Defaulted Supplemental	.42	.00	.00	.42
	Total Adj Gross Coll	167.20	.00	.00	167.20	
820.03	BALDWIN PARK UNIF SCH DIST					
		Secured Master	68,701.70	.00	.00	68,701.70
		Unsecured	37,019.54	.00	.00	37,019.54
		Secured Supplemental	1,252.67	.00	.00	1,252.67
		Secured Defaulted Master	2,856.88	.00	.00	2,856.88
		Secured Defaulted Supplemental	283.43	.00	.00	283.43
	Total Adj Gross Coll	110,114.22	.00	.00	110,114.22	
820.06	CO.SCH.SERV.FD.- BALDWIN PARK					
		Secured Master	3,189.32	.00	.00	3,189.32
		Unsecured	1,718.49	.00	.00	1,718.49
		Secured Supplemental	58.15	.00	.00	58.15
		Secured Defaulted Master	132.61	.00	.00	132.61
		Secured Defaulted Supplemental	13.15	.00	.00	13.15
	Total Adj Gross Coll	5,111.72	.00	.00	5,111.72	

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	344.15	.00	.00	344.15
		Unsecured	185.37	.00	.00	185.37
		Secured Supplemental	6.28	.00	.00	6.28
		Secured Defaulted Master	14.30	.00	.00	14.30
		Secured Defaulted Supplemental	1.42	.00	.00	1.42
		Total Adj Gross Coll	551.52	.00	.00	551.52
985.03	WEST COVINA UNIF. SCHOOL DIST	Secured Master	3,323.68	.00	.00	3,323.68
		Unsecured	482.35	.00	.00	482.35
		Secured Supplemental	-1,652.19	.00	.00	-1,652.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,153.84	.00	.00	2,153.84
985.06	CO.SCH.SERV.FD.- WEST COVINA	Secured Master	140.36	.00	.00	140.36
		Unsecured	20.37	.00	.00	20.37
		Secured Supplemental	-69.78	.00	.00	-69.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	90.95	.00	.00	90.95
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	Secured Master	15.59	.00	.00	15.59
		Unsecured	2.26	.00	.00	2.26
		Secured Supplemental	-7.75	.00	.00	-7.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10.10	.00	.00	10.10

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

114.08 BALDWIN PARK - SIERRA VISTA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	446,182.67	.00	.00	446,182.67
		Unsecured	227,715.37	.00	.00	227,715.37
		Secured Supplemental	-3,273.17	.00	.00	-3,273.17
		Secured Defaulted Master	17,527.81	.00	.00	17,527.81
		Secured Defaulted Supplemental	1,731.94	.00	.00	1,731.94
		<b>Total CRA 114.08 Adj Gross Coll</b>	689,884.62	.00	.00	689,884.62

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	257,246.69	.00	.00	257,246.69
		Unsecured	13,249.03	.00	.00	13,249.03
		Secured Supplemental	6,692.58	.00	.00	6,692.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	277,188.30	.00	.00	277,188.30
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	99.70	.00	.00	99.70
		Unsecured	4.98	.00	.00	4.98
		Secured Supplemental	2.83	.00	.00	2.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	107.51	.00	.00	107.51
3.01	L A COUNTY LIBRARY	Secured Master	19,735.34	.00	.00	19,735.34
		Unsecured	1,014.82	.00	.00	1,014.82
		Secured Supplemental	515.83	.00	.00	515.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21,265.99	.00	.00	21,265.99
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	150,406.00	.00	.00	150,406.00
		Unsecured	7,733.25	.00	.00	7,733.25
		Secured Supplemental	3,932.46	.00	.00	3,932.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	162,071.71	.00	.00	162,071.71

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	6,018.82	.00	.00	6,018.82
		Unsecured	309.87	.00	.00	309.87
		Secured Supplemental	156.76	.00	.00	156.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,485.45	.00	.00	6,485.45
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,442.10	.00	.00	1,442.10
		Unsecured	74.02	.00	.00	74.02
		Secured Supplemental	37.90	.00	.00	37.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,554.02	.00	.00	1,554.02
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	8,135.77	.00	.00	8,135.77
		Unsecured	418.52	.00	.00	418.52
		Secured Supplemental	212.39	.00	.00	212.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,766.68	.00	.00	8,766.68
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	316.52	.00	.00	316.52
		Unsecured	16.02	.00	.00	16.02
		Secured Supplemental	8.65	.00	.00	8.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	341.19	.00	.00	341.19

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	11,159.07	.00	.00	11,159.07
			Unsecured	573.79	.00	.00	573.79
			Secured Supplemental	291.72	.00	.00	291.72
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	12,024.58	.00	.00	12,024.58
116.01	CITY-BELL	TD #1					
			Secured Master	31,233.79	.00	.00	31,233.79
			Unsecured	1,603.07	.00	.00	1,603.07
			Secured Supplemental	820.82	.00	.00	820.82
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	33,657.68	.00	.00	33,657.68
116.02	CITY-BELL	CHELI INDUST. RP					
			Secured Master	.00	171,146.82	.00	171,146.82
			Unsecured	.00	8,784.13	.00	8,784.13
			Secured Supplemental	.00	4,497.73	.00	4,497.73
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	.00	184,428.68	.00	184,428.68
350.90	WTR REPLENISHMENT DIST OF SO CAL						
			Secured Master	149.36	.00	.00	149.36
			Unsecured	7.62	.00	.00	7.62
			Secured Supplemental	4.00	.00	.00	4.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	160.98	.00	.00	160.98

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
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**116.02 BELL - CHELI INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	73,614.05	.00	.00	73,614.05
		Unsecured	3,778.25	.00	.00	3,778.25
		Secured Supplemental	1,934.57	.00	.00	1,934.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	79,326.87	.00	.00	79,326.87
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	134,752.75	.00	.00	134,752.75
		Unsecured	6,916.20	.00	.00	6,916.20
		Secured Supplemental	3,541.29	.00	.00	3,541.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	145,210.24	.00	.00	145,210.24
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,215.28	.00	.00	1,215.28
		Unsecured	62.47	.00	.00	62.47
		Secured Supplemental	31.80	.00	.00	31.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,309.55	.00	.00	1,309.55
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,415.75	.00	.00	2,415.75
		Unsecured	123.97	.00	.00	123.97
		Secured Supplemental	63.51	.00	.00	63.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,603.23	.00	.00	2,603.23

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	25,876.95	.00	.00	25,876.95
		Unsecured	1,331.23	.00	.00	1,331.23
		Secured Supplemental	675.47	.00	.00	675.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27,883.65	.00	.00	27,883.65
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	270.01	.00	.00	270.01
		Unsecured	13.80	.00	.00	13.80
		Secured Supplemental	7.20	.00	.00	7.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	291.01	.00	.00	291.01
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	49,103.09	.00	.00	49,103.09
		Unsecured	576.88	.00	.00	576.88
		Secured Supplemental	4,167.92	.00	.00	4,167.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	53,847.89	.00	.00	53,847.89
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	270.98	.00	.00	270.98
		Unsecured	3.18	.00	.00	3.18
		Secured Supplemental	23.00	.00	.00	23.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	297.16	.00	.00	297.16



Community Redevelopment Agency Accounting System  
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**116.02 BELL - CHELI INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	798.66	.00	.00	798.66
		Unsecured	9.38	.00	.00	9.38
		Secured Supplemental	67.79	.00	.00	67.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	875.83	.00	.00	875.83
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	133,277.42	.00	.00	133,277.42
		Unsecured	8,690.01	.00	.00	8,690.01
		Secured Supplemental	763.94	.00	.00	763.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	142,731.37	.00	.00	142,731.37
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	4,759.70	.00	.00	4,759.70
		Unsecured	310.34	.00	.00	310.34
		Secured Supplemental	27.29	.00	.00	27.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,097.33	.00	.00	5,097.33
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	222.41	.00	.00	222.41
		Unsecured	14.50	.00	.00	14.50
		Secured Supplemental	1.27	.00	.00	1.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	238.18	.00	.00	238.18

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
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116.02 BELL - CHELI INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	912,520.21	171,146.82	.00	1,083,667.03
		Unsecured	46,835.20	8,784.13	.00	55,619.33
		Secured Supplemental	23,980.99	4,497.73	.00	28,478.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 116.02 Adj Gross Coll</b>	983,336.40	184,428.68	.00	1,167,765.08

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	91,734.66	.00	.00	91,734.66
		Unsecured	2,124.58	.00	.00	2,124.58
		Secured Supplemental	11,473.38	.00	.00	11,473.38
		Secured Defaulted Master	6,153.08	.00	.00	6,153.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	111,485.70	.00	.00	111,485.70
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	35.03	.00	.00	35.03
		Unsecured	.80	.00	.00	.80
		Secured Supplemental	4.39	.00	.00	4.39
		Secured Defaulted Master	2.38	.00	.00	2.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	42.60	.00	.00	42.60
3.01	L A COUNTY LIBRARY	Secured Master	7,038.53	.00	.00	7,038.53
		Unsecured	162.71	.00	.00	162.71
		Secured Supplemental	881.27	.00	.00	881.27
		Secured Defaulted Master	473.60	.00	.00	473.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,556.11	.00	.00	8,556.11
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	53,699.41	.00	.00	53,699.41
		Unsecured	1,240.18	.00	.00	1,240.18
		Secured Supplemental	6,727.04	.00	.00	6,727.04
		Secured Defaulted Master	3,618.77	.00	.00	3,618.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	65,285.40	.00	.00	65,285.40

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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	2,147.20	.00	.00	2,147.20
		Unsecured	49.69	.00	.00	49.69
		Secured Supplemental	268.67	.00	.00	268.67
		Secured Defaulted Master	144.21	.00	.00	144.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,609.77	.00	.00	2,609.77
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	512.50	.00	.00	512.50
		Unsecured	11.86	.00	.00	11.86
		Secured Supplemental	64.14	.00	.00	64.14
		Secured Defaulted Master	34.44	.00	.00	34.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	622.94	.00	.00	622.94
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,899.78	.00	.00	2,899.78
		Unsecured	67.11	.00	.00	67.11
		Secured Supplemental	362.85	.00	.00	362.85
		Secured Defaulted Master	194.78	.00	.00	194.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,524.52	.00	.00	3,524.52
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	110.98	.00	.00	110.98
		Unsecured	2.56	.00	.00	2.56
		Secured Supplemental	13.90	.00	.00	13.90
		Secured Defaulted Master	7.47	.00	.00	7.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	134.91	.00	.00	134.91

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**116.03 BELL - CHELI INDUSTRIAL # 2**

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
66.10	CO SANITATION DIST NO 2 OPERAT						
			Secured Master	3,977.86	.00	.00	3,977.86
			Unsecured	91.99	.00	.00	91.99
			Secured Supplemental	497.94	.00	.00	497.94
			Secured Defaulted Master	267.48	.00	.00	267.48
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	4,835.27	.00	.00	4,835.27
116.01	CITY-BELL	TD #1					
			Secured Master	11,167.65	.00	.00	11,167.65
			Unsecured	257.05	.00	.00	257.05
			Secured Supplemental	1,401.64	.00	.00	1,401.64
			Secured Defaulted Master	756.72	.00	.00	756.72
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	13,583.06	.00	.00	13,583.06
116.03	CITY-BELL	CHELI INDL RP 2					
			Secured Master	.00	61,193.57	.00	61,193.57
			Unsecured	.00	1,408.53	.00	1,408.53
			Secured Supplemental	.00	7,680.33	.00	7,680.33
			Secured Defaulted Master	.00	4,146.47	.00	4,146.47
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	.00	74,428.90	.00	74,428.90
350.90	WTR REPLENISHMENT DIST OF SO CAL						
			Secured Master	53.10	.00	.00	53.10
			Unsecured	1.22	.00	.00	1.22
			Secured Supplemental	6.65	.00	.00	6.65
			Secured Defaulted Master	3.58	.00	.00	3.58
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	64.55	.00	.00	64.55

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	26,320.72	.00	.00	26,320.72
		Unsecured	605.84	.00	.00	605.84
		Secured Supplemental	3,303.48	.00	.00	3,303.48
		Secured Defaulted Master	1,783.48	.00	.00	1,783.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	32,013.52	.00	.00	32,013.52
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	48,180.87	.00	.00	48,180.87
		Unsecured	1,109.01	.00	.00	1,109.01
		Secured Supplemental	6,047.13	.00	.00	6,047.13
		Secured Defaulted Master	3,264.74	.00	.00	3,264.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	58,601.75	.00	.00	58,601.75
400.15	COUNTY SCHOOL SERVICES	Secured Master	433.20	.00	.00	433.20
		Unsecured	10.01	.00	.00	10.01
		Secured Supplemental	54.27	.00	.00	54.27
		Secured Defaulted Master	29.20	.00	.00	29.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	526.68	.00	.00	526.68
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	859.66	.00	.00	859.66
		Unsecured	19.86	.00	.00	19.86
		Secured Supplemental	107.70	.00	.00	107.70
		Secured Defaulted Master	57.94	.00	.00	57.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,045.16	.00	.00	1,045.16

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	9,243.39	.00	.00	9,243.39
		Unsecured	213.47	.00	.00	213.47
		Secured Supplemental	1,157.93	.00	.00	1,157.93
		Secured Defaulted Master	622.89	.00	.00	622.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,237.68	.00	.00	11,237.68
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	95.44	.00	.00	95.44
		Unsecured	2.21	.00	.00	2.21
		Secured Supplemental	11.95	.00	.00	11.95
		Secured Defaulted Master	6.42	.00	.00	6.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	116.02	.00	.00	116.02
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	27,944.96	.00	.00	27,944.96
		Unsecured	82.77	.00	.00	82.77
		Secured Supplemental	5,227.00	.00	.00	5,227.00
		Secured Defaulted Master	4,585.69	.00	.00	4,585.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	37,840.42	.00	.00	37,840.42
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	1.41	.00	.00	1.41
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.26	.00	.00	.26
		Secured Defaulted Master	.23	.00	.00	.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.90	.00	.00	1.90

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	157.50	.00	.00	157.50
		Unsecured	.47	.00	.00	.47
		Secured Supplemental	29.46	.00	.00	29.46
		Secured Defaulted Master	25.85	.00	.00	25.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	213.28	.00	.00	213.28
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	458.41	.00	.00	458.41
		Unsecured	1.36	.00	.00	1.36
		Secured Supplemental	85.74	.00	.00	85.74
		Secured Defaulted Master	75.22	.00	.00	75.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	620.73	.00	.00	620.73
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	37,787.28	.00	.00	37,787.28
		Unsecured	1,402.82	.00	.00	1,402.82
		Secured Supplemental	3,107.09	.00	.00	3,107.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	42,297.19	.00	.00	42,297.19
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	1,349.31	.00	.00	1,349.31
		Unsecured	50.09	.00	.00	50.09
		Secured Supplemental	110.95	.00	.00	110.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,510.35	.00	.00	1,510.35



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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	62.90	.00	.00	62.90
		Unsecured	2.34	.00	.00	2.34
		Secured Supplemental	5.17	.00	.00	5.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	70.41	.00	.00	70.41
		Secured Master	326,271.75	61,193.57	.00	387,465.32
		Unsecured	7,510.00	1,408.53	.00	8,918.53
		Secured Supplemental	40,950.00	7,680.33	.00	48,630.33
		Secured Defaulted Master	22,108.17	4,146.47	.00	26,254.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 116.03 Adj Gross Coll	396,839.92	74,428.90	.00	471,268.82

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	163,388.42	.00	.00	163,388.42
		Unsecured	16,669.38	.00	.00	16,669.38
		Secured Supplemental	13,097.74	.00	.00	13,097.74
		Secured Defaulted Master	15,437.90	.00	.00	15,437.90
		Secured Defaulted Supplemental	1,033.15	.00	.00	1,033.15
		Total Adj Gross Coll	209,626.59	.00	.00	209,626.59
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	64.10	.00	.00	64.10
		Unsecured	6.54	.00	.00	6.54
		Secured Supplemental	5.13	.00	.00	5.13
		Secured Defaulted Master	6.05	.00	.00	6.05
		Secured Defaulted Supplemental	.40	.00	.00	.40
		Total Adj Gross Coll	82.22	.00	.00	82.22
3.01	L A COUNTY LIBRARY	Secured Master	12,798.96	.00	.00	12,798.96
		Unsecured	1,305.78	.00	.00	1,305.78
		Secured Supplemental	1,026.01	.00	.00	1,026.01
		Secured Defaulted Master	1,209.32	.00	.00	1,209.32
		Secured Defaulted Supplemental	80.94	.00	.00	80.94
		Total Adj Gross Coll	16,421.01	.00	.00	16,421.01
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	98,552.11	.00	.00	98,552.11
		Unsecured	10,054.57	.00	.00	10,054.57
		Secured Supplemental	7,900.27	.00	.00	7,900.27
		Secured Defaulted Master	9,311.73	.00	.00	9,311.73
		Secured Defaulted Supplemental	623.20	.00	.00	623.20
		Total Adj Gross Coll	126,441.88	.00	.00	126,441.88

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3,856.13	.00	.00	3,856.13
		Unsecured	393.41	.00	.00	393.41
		Secured Supplemental	309.12	.00	.00	309.12
		Secured Defaulted Master	364.35	.00	.00	364.35
		Secured Defaulted Supplemental	24.38	.00	.00	24.38
		Total Adj Gross Coll	4,947.39	.00	.00	4,947.39
9.45	BELL LIGHTING DISTRICT	Secured Master	14,183.67	.00	.00	14,183.67
		Unsecured	1,447.06	.00	.00	1,447.06
		Secured Supplemental	1,137.02	.00	.00	1,137.02
		Secured Defaulted Master	1,340.14	.00	.00	1,340.14
		Secured Defaulted Supplemental	89.69	.00	.00	89.69
		Total Adj Gross Coll	18,197.58	.00	.00	18,197.58
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	920.86	.00	.00	920.86
		Unsecured	93.95	.00	.00	93.95
		Secured Supplemental	73.82	.00	.00	73.82
		Secured Defaulted Master	87.00	.00	.00	87.00
		Secured Defaulted Supplemental	5.82	.00	.00	5.82
		Total Adj Gross Coll	1,181.45	.00	.00	1,181.45
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,211.16	.00	.00	5,211.16
		Unsecured	531.66	.00	.00	531.66
		Secured Supplemental	417.74	.00	.00	417.74
		Secured Defaulted Master	492.37	.00	.00	492.37
		Secured Defaulted Supplemental	32.96	.00	.00	32.96
		Total Adj Gross Coll	6,685.89	.00	.00	6,685.89

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	199.78	.00	.00	199.78
			Unsecured	20.38	.00	.00	20.38
			Secured Supplemental	16.02	.00	.00	16.02
			Secured Defaulted Master	18.88	.00	.00	18.88
			Secured Defaulted Supplemental	1.26	.00	.00	1.26
			Total Adj Gross Coll	256.32	.00	.00	256.32
66.05	CO SANITATION DIST NO 1 OPERAT						
			Secured Master	8,399.23	.00	.00	8,399.23
			Unsecured	856.91	.00	.00	856.91
			Secured Supplemental	673.31	.00	.00	673.31
			Secured Defaulted Master	793.59	.00	.00	793.59
			Secured Defaulted Supplemental	53.11	.00	.00	53.11
			Total Adj Gross Coll	10,776.15	.00	.00	10,776.15
116.01	CITY-BELL	TD #1					
			Secured Master	21,199.13	.00	.00	21,199.13
			Unsecured	2,162.79	.00	.00	2,162.79
			Secured Supplemental	1,699.39	.00	.00	1,699.39
			Secured Defaulted Master	2,003.00	.00	.00	2,003.00
			Secured Defaulted Supplemental	134.05	.00	.00	134.05
			Total Adj Gross Coll	27,198.36	.00	.00	27,198.36
116.04	CITY BELL	CHELI RP 87 ANX					
			Secured Master	.00	116,161.54	.00	116,161.54
			Unsecured	.00	11,851.14	.00	11,851.14
			Secured Supplemental	.00	9,311.89	.00	9,311.89
			Secured Defaulted Master	.00	10,975.59	.00	10,975.59
			Secured Defaulted Supplemental	.00	734.54	.00	734.54
			Total Adj Gross Coll	.00	149,034.70	.00	149,034.70

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	97.08	.00	.00	97.08
		Unsecured	9.91	.00	.00	9.91
		Secured Supplemental	7.78	.00	.00	7.78
		Secured Defaulted Master	9.19	.00	.00	9.19
		Secured Defaulted Supplemental	.61	.00	.00	.61
		Total Adj Gross Coll	124.57	.00	.00	124.57
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	51,848.54	.00	.00	51,848.54
		Unsecured	5,289.73	.00	.00	5,289.73
		Secured Supplemental	4,156.35	.00	.00	4,156.35
		Secured Defaulted Master	4,898.92	.00	.00	4,898.92
		Secured Defaulted Supplemental	327.86	.00	.00	327.86
		Total Adj Gross Coll	66,521.40	.00	.00	66,521.40
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	91,460.00	.00	.00	91,460.00
		Unsecured	9,331.01	.00	.00	9,331.01
		Secured Supplemental	7,331.73	.00	.00	7,331.73
		Secured Defaulted Master	8,641.63	.00	.00	8,641.63
		Secured Defaulted Supplemental	578.35	.00	.00	578.35
		Total Adj Gross Coll	117,342.72	.00	.00	117,342.72
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	794.91	.00	.00	794.91
		Unsecured	81.10	.00	.00	81.10
		Secured Supplemental	63.72	.00	.00	63.72
		Secured Defaulted Master	75.11	.00	.00	75.11
		Secured Defaulted Supplemental	5.03	.00	.00	5.03
		Total Adj Gross Coll	1,019.87	.00	.00	1,019.87

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,577.62	.00	.00	1,577.62
		Unsecured	160.96	.00	.00	160.96
		Secured Supplemental	126.46	.00	.00	126.46
		Secured Defaulted Master	149.06	.00	.00	149.06
		Secured Defaulted Supplemental	9.98	.00	.00	9.98
		Total Adj Gross Coll	2,024.08	.00	.00	2,024.08
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	16,964.19	.00	.00	16,964.19
		Unsecured	1,730.74	.00	.00	1,730.74
		Secured Supplemental	1,359.91	.00	.00	1,359.91
		Secured Defaulted Master	1,602.87	.00	.00	1,602.87
		Secured Defaulted Supplemental	107.28	.00	.00	107.28
		Total Adj Gross Coll	21,764.99	.00	.00	21,764.99
805.20	L.A.COMM.COLC.CHILDREN'S CTR FD	Secured Master	175.41	.00	.00	175.41
		Unsecured	17.89	.00	.00	17.89
		Secured Supplemental	14.06	.00	.00	14.06
		Secured Defaulted Master	16.58	.00	.00	16.58
		Secured Defaulted Supplemental	1.11	.00	.00	1.11
		Total Adj Gross Coll	225.05	.00	.00	225.05
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	124,897.73	.00	.00	124,897.73
		Unsecured	12,742.43	.00	.00	12,742.43
		Secured Supplemental	10,012.20	.00	.00	10,012.20
		Secured Defaulted Master	11,800.99	.00	.00	11,800.99
		Secured Defaulted Supplemental	789.79	.00	.00	789.79
		Total Adj Gross Coll	160,243.14	.00	.00	160,243.14

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	6.96	.00	.00	6.96
		Unsecured	.71	.00	.00	.71
		Secured Supplemental	.56	.00	.00	.56
		Secured Defaulted Master	.66	.00	.00	.66
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Total Adj Gross Coll	8.94	.00	.00	8.94
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	704.47	.00	.00	704.47
		Unsecured	71.87	.00	.00	71.87
		Secured Supplemental	56.48	.00	.00	56.48
		Secured Defaulted Master	66.55	.00	.00	66.55
		Secured Defaulted Supplemental	4.45	.00	.00	4.45
		Total Adj Gross Coll	903.82	.00	.00	903.82
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	2,049.38	.00	.00	2,049.38
		Unsecured	209.08	.00	.00	209.08
		Secured Supplemental	164.28	.00	.00	164.28
		Secured Defaulted Master	193.63	.00	.00	193.63
		Secured Defaulted Supplemental	12.95	.00	.00	12.95
		Total Adj Gross Coll	2,629.32	.00	.00	2,629.32
		Secured Master	619,349.84	116,161.54	.00	735,511.38
		Unsecured	63,187.86	11,851.14	.00	75,039.00
		Secured Supplemental	49,649.10	9,311.89	.00	58,960.99
		Secured Defaulted Master	58,519.52	10,975.59	.00	69,495.11
		Secured Defaulted Supplemental	3,916.42	734.54	.00	4,650.96
		Total CRA 116.04 Adj Gross Coll	794,622.74	149,034.70	.00	943,657.44

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	96,194.99	.00	.00	96,194.99
		Unsecured	22,377.69	.00	.00	22,377.69
		Secured Supplemental	20,720.61	.00	.00	20,720.61
		Secured Defaulted Master	828.25	.00	.00	828.25
		Secured Defaulted Supplemental	22.82	.00	.00	22.82
		Total Adj Gross Coll	140,144.36	.00	.00	140,144.36
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	45.20	.00	.00	45.20
		Unsecured	10.57	.00	.00	10.57
		Secured Supplemental	9.76	.00	.00	9.76
		Secured Defaulted Master	.37	.00	.00	.37
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Total Adj Gross Coll	65.91	.00	.00	65.91
3.01	L A COUNTY LIBRARY	Secured Master	9,267.44	.00	.00	9,267.44
		Unsecured	2,164.33	.00	.00	2,164.33
		Secured Supplemental	1,999.39	.00	.00	1,999.39
		Secured Defaulted Master	79.79	.00	.00	79.79
		Secured Defaulted Supplemental	2.20	.00	.00	2.20
		Total Adj Gross Coll	13,513.15	.00	.00	13,513.15
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	69,494.14	.00	.00	69,494.14
		Unsecured	16,249.51	.00	.00	16,249.51
		Secured Supplemental	15,000.24	.00	.00	15,000.24
		Secured Defaulted Master	598.37	.00	.00	598.37
		Secured Defaulted Supplemental	16.46	.00	.00	16.46
		Total Adj Gross Coll	101,358.72	.00	.00	101,358.72



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,890.72	.00	.00	2,890.72
		Unsecured	674.05	.00	.00	674.05
		Secured Supplemental	623.27	.00	.00	623.27
		Secured Defaulted Master	24.90	.00	.00	24.90
		Secured Defaulted Supplemental	.69	.00	.00	.69
		Total Adj Gross Coll	4,213.63	.00	.00	4,213.63
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	688.86	.00	.00	688.86
		Unsecured	160.67	.00	.00	160.67
		Secured Supplemental	148.54	.00	.00	148.54
		Secured Defaulted Master	5.91	.00	.00	5.91
		Secured Defaulted Supplemental	.17	.00	.00	.17
		Total Adj Gross Coll	1,004.15	.00	.00	1,004.15
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,898.55	.00	.00	3,898.55
		Unsecured	909.28	.00	.00	909.28
		Secured Supplemental	840.69	.00	.00	840.69
		Secured Defaulted Master	33.56	.00	.00	33.56
		Secured Defaulted Supplemental	.92	.00	.00	.92
		Total Adj Gross Coll	5,683.00	.00	.00	5,683.00
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	15.98	.00	.00	15.98
		Unsecured	.31	.00	.00	.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16.29	.00	.00	16.29

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	53.94	.00	.00	53.94
		Unsecured	-3.38	.00	.00	-3.38
		Secured Supplemental	7.89	.00	.00	7.89
		Secured Defaulted Master	.03	.00	.00	.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	58.48	.00	.00	58.48
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	148.25	.00	.00	148.25
		Unsecured	34.61	.00	.00	34.61
		Secured Supplemental	31.98	.00	.00	31.98
		Secured Defaulted Master	1.27	.00	.00	1.27
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Total Adj Gross Coll	216.14	.00	.00	216.14
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	5,279.13	.00	.00	5,279.13
		Unsecured	1,232.36	.00	.00	1,232.36
		Secured Supplemental	1,138.83	.00	.00	1,138.83
		Secured Defaulted Master	45.47	.00	.00	45.47
		Secured Defaulted Supplemental	1.26	.00	.00	1.26
		Total Adj Gross Coll	7,697.05	.00	.00	7,697.05
118.01	CITY-BELLFLOWER TD #1					
		Secured Master	26,310.47	.00	.00	26,310.47
		Unsecured	6,182.08	.00	.00	6,182.08
		Secured Supplemental	5,690.24	.00	.00	5,690.24
		Secured Defaulted Master	226.51	.00	.00	226.51
		Secured Defaulted Supplemental	6.21	.00	.00	6.21
		Total Adj Gross Coll	38,415.51	.00	.00	38,415.51

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-59.93	.00	.00	-59.93
		Unsecured	-2.66	.00	.00	-2.66
		Secured Supplemental	-7.27	.00	.00	-7.27
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-69.84	.00	.00	-69.84
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	69.04	.00	.00	69.04
		Unsecured	16.14	.00	.00	16.14
		Secured Supplemental	14.90	.00	.00	14.90
		Secured Defaulted Master	.58	.00	.00	.58
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Total Adj Gross Coll	100.68	.00	.00	100.68
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	30,352.74	.00	.00	30,352.74
		Unsecured	7,124.20	.00	.00	7,124.20
		Secured Supplemental	6,562.35	.00	.00	6,562.35
		Secured Defaulted Master	261.15	.00	.00	261.15
		Secured Defaulted Supplemental	7.17	.00	.00	7.17
		Total Adj Gross Coll	44,307.61	.00	.00	44,307.61
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	52,134.96	.00	.00	52,134.96
		Unsecured	12,258.33	.00	.00	12,258.33
		Secured Supplemental	11,279.54	.00	.00	11,279.54
		Secured Defaulted Master	449.27	.00	.00	449.27
		Secured Defaulted Supplemental	12.32	.00	.00	12.32
		Total Adj Gross Coll	76,134.42	.00	.00	76,134.42

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	560.58	.00	.00	560.58
		Unsecured	131.05	.00	.00	131.05
		Secured Supplemental	120.99	.00	.00	120.99
		Secured Defaulted Master	4.82	.00	.00	4.82
		Secured Defaulted Supplemental	.13	.00	.00	.13
		Total Adj Gross Coll	817.57	.00	.00	817.57
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,112.46	.00	.00	1,112.46
		Unsecured	260.13	.00	.00	260.13
		Secured Supplemental	240.12	.00	.00	240.12
		Secured Defaulted Master	9.61	.00	.00	9.61
		Secured Defaulted Supplemental	.27	.00	.00	.27
		Total Adj Gross Coll	1,622.59	.00	.00	1,622.59
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	8,328.71	.00	.00	8,328.71
		Unsecured	1,411.70	.00	.00	1,411.70
		Secured Supplemental	1,655.98	.00	.00	1,655.98
		Secured Defaulted Master	75.38	.00	.00	75.38
		Secured Defaulted Supplemental	2.37	.00	.00	2.37
		Total Adj Gross Coll	11,474.14	.00	.00	11,474.14
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	1,548.38	.00	.00	1,548.38
		Unsecured	844.30	.00	.00	844.30
		Secured Supplemental	461.82	.00	.00	461.82
		Secured Defaulted Master	10.03	.00	.00	10.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,864.53	.00	.00	2,864.53

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	494.55	.00	.00	494.55
		Unsecured	269.67	.00	.00	269.67
		Secured Supplemental	147.50	.00	.00	147.50
		Secured Defaulted Master	3.21	.00	.00	3.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	914.93	.00	.00	914.93
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	1,293.21	.00	.00	1,293.21
		Unsecured	25.15	.00	.00	25.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,318.36	.00	.00	1,318.36
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	45.32	.00	.00	45.32
		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	46.20	.00	.00	46.20
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	12.95	.00	.00	12.95
		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	13.20	.00	.00	13.20

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	65,281.38	.00	.00	65,281.38
		Unsecured	11,642.62	.00	.00	11,642.62
		Secured Supplemental	13,589.78	.00	.00	13,589.78
		Secured Defaulted Master	614.63	.00	.00	614.63
		Secured Defaulted Supplemental	19.53	.00	.00	19.53
		Total Adj Gross Coll	91,147.94	.00	.00	91,147.94
822.06	CO.SCH.SERV.FD.- BELLFLOWER					
		Secured Master	2,352.78	.00	.00	2,352.78
		Unsecured	419.61	.00	.00	419.61
		Secured Supplemental	489.79	.00	.00	489.79
		Secured Defaulted Master	22.16	.00	.00	22.16
		Secured Defaulted Supplemental	.70	.00	.00	.70
		Total Adj Gross Coll	3,285.04	.00	.00	3,285.04
853.03	DOWNEY UNIFIED SCHOOL DISTRICT					
		Secured Master	1,484.97	.00	.00	1,484.97
		Unsecured	-88.37	.00	.00	-88.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	4.02	.00	.00	4.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,400.62	.00	.00	1,400.62
853.06	CO.SCH.SERV.FD.- DOWNEY					
		Secured Master	51.26	.00	.00	51.26
		Unsecured	-3.06	.00	.00	-3.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.14	.00	.00	.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	48.34	.00	.00	48.34

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3.60	.00	.00	3.60
		Unsecured	-.21	.00	.00	-.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3.40	.00	.00	3.40
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Secured Master	14,686.66	.00	.00	14,686.66
		Unsecured	8,008.34	.00	.00	8,008.34
		Secured Supplemental	4,380.39	.00	.00	4,380.39
		Secured Defaulted Master	95.10	.00	.00	95.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27,170.49	.00	.00	27,170.49
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Secured Master	793.74	.00	.00	793.74
		Unsecured	432.82	.00	.00	432.82
		Secured Supplemental	236.74	.00	.00	236.74
		Secured Defaulted Master	5.14	.00	.00	5.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,468.44	.00	.00	1,468.44
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Secured Master	97.72	.00	.00	97.72
		Unsecured	53.29	.00	.00	53.29
		Secured Supplemental	29.15	.00	.00	29.15
		Secured Defaulted Master	.63	.00	.00	.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	180.79	.00	.00	180.79

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

118.02 BELLFLOWER - PROJECT #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	394,932.75	.00	.00	394,932.75
		Unsecured	92,796.26	.00	.00	92,796.26
		Secured Supplemental	85,413.22	.00	.00	85,413.22
		Secured Defaulted Master	3,400.33	.00	.00	3,400.33
		Secured Defaulted Supplemental	93.28	.00	.00	93.28
Total CRA 118.02 Adj Gross Coll			576,635.84	.00	.00	576,635.84



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
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**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	83,325.03	.00	.00	83,325.03
		Unsecured	23,440.13	.00	.00	23,440.13
		Secured Supplemental	804.29	.00	.00	804.29
		Secured Defaulted Master	22,509.13	.00	.00	22,509.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	130,078.58	.00	.00	130,078.58
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	33.88	.00	.00	33.88
		Unsecured	9.46	.00	.00	9.46
		Secured Supplemental	.33	.00	.00	.33
		Secured Defaulted Master	9.24	.00	.00	9.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	52.91	.00	.00	52.91
3.01	L A COUNTY LIBRARY	Secured Master	6,510.52	.00	.00	6,510.52
		Unsecured	1,855.20	.00	.00	1,855.20
		Secured Supplemental	66.18	.00	.00	66.18
		Secured Defaulted Master	1,752.28	.00	.00	1,752.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,184.18	.00	.00	10,184.18
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	52,104.44	.00	.00	52,104.44
		Unsecured	14,586.66	.00	.00	14,586.66
		Secured Supplemental	497.34	.00	.00	497.34
		Secured Defaulted Master	14,206.45	.00	.00	14,206.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	81,394.89	.00	.00	81,394.89

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
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**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	1,856.95	.00	.00	1,856.95
		Unsecured	543.00	.00	.00	543.00
		Secured Supplemental	20.58	.00	.00	20.58
		Secured Defaulted Master	490.18	.00	.00	490.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,910.71	.00	.00	2,910.71
9.55	BELL GARDENS LIGHTING DISTRICT	Secured Master	6,713.86	.00	.00	6,713.86
		Unsecured	805.30	.00	.00	805.30
		Secured Supplemental	20.38	.00	.00	20.38
		Secured Defaulted Master	3,119.07	.00	.00	3,119.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,658.61	.00	.00	10,658.61
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	444.92	.00	.00	444.92
		Unsecured	129.86	.00	.00	129.86
		Secured Supplemental	4.91	.00	.00	4.91
		Secured Defaulted Master	117.55	.00	.00	117.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	697.24	.00	.00	697.24
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,517.70	.00	.00	2,517.70
		Unsecured	735.06	.00	.00	735.06
		Secured Supplemental	27.77	.00	.00	27.77
		Secured Defaulted Master	665.29	.00	.00	665.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,945.82	.00	.00	3,945.82

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	97.78	.00	.00	97.78
		Unsecured	28.37	.00	.00	28.37
		Secured Supplemental	1.07	.00	.00	1.07
		Secured Defaulted Master	25.96	.00	.00	25.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	153.18	.00	.00	153.18
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	3,593.54	.00	.00	3,593.54
		Unsecured	1,033.15	.00	.00	1,033.15
		Secured Supplemental	37.66	.00	.00	37.66
		Secured Defaulted Master	960.75	.00	.00	960.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,625.10	.00	.00	5,625.10
119.01	CITY-BELL GARDEN TD #1	Secured Master	25,847.88	.00	.00	25,847.88
		Unsecured	6,959.71	.00	.00	6,959.71
		Secured Supplemental	211.19	.00	.00	211.19
		Secured Defaulted Master	7,194.50	.00	.00	7,194.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	40,213.28	.00	.00	40,213.28
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	50.72	.00	.00	50.72
		Unsecured	14.28	.00	.00	14.28
		Secured Supplemental	.48	.00	.00	.48
		Secured Defaulted Master	13.77	.00	.00	13.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	79.25	.00	.00	79.25

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	36,673.91	.00	.00	36,673.91
		Unsecured	8,944.71	.00	.00	8,944.71
		Secured Supplemental	192.34	.00	.00	192.34
		Secured Defaulted Master	10,915.34	.00	.00	10,915.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	56,726.30	.00	.00	56,726.30
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	76,100.18	.00	.00	76,100.18
		Unsecured	17,959.61	.00	.00	17,959.61
		Secured Supplemental	304.19	.00	.00	304.19
		Secured Defaulted Master	22,891.12	.00	.00	22,891.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	117,255.10	.00	.00	117,255.10
400.15	COUNTY SCHOOL SERVICES	Secured Master	420.28	.00	.00	420.28
		Unsecured	117.68	.00	.00	117.68
		Secured Supplemental	4.01	.00	.00	4.01
		Secured Defaulted Master	114.58	.00	.00	114.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	656.55	.00	.00	656.55
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	834.09	.00	.00	834.09
		Unsecured	233.51	.00	.00	233.51
		Secured Supplemental	7.98	.00	.00	7.98
		Secured Defaulted Master	227.42	.00	.00	227.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,303.00	.00	.00	1,303.00

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	42.25	.00	.00	42.25
		Unsecured	-96.70	.00	.00	-96.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-54.45	.00	.00	-54.45
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	8,918.58	.00	.00	8,918.58
		Unsecured	2,625.96	.00	.00	2,625.96
		Secured Supplemental	85.61	.00	.00	85.61
		Secured Defaulted Master	2,445.38	.00	.00	2,445.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,075.53	.00	.00	14,075.53
805.20	L.A.COMM.COLC.CHILDREN'S CTR FD	Secured Master	92.25	.00	.00	92.25
		Unsecured	27.15	.00	.00	27.15
		Secured Supplemental	.88	.00	.00	.88
		Secured Defaulted Master	25.30	.00	.00	25.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	145.58	.00	.00	145.58
853.03	DOWNEY UNIFIED SCHOOL DISTRICT	Secured Master	346.60	.00	.00	346.60
		Unsecured	-793.44	.00	.00	-793.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-446.84	.00	.00	-446.84

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	11.97	.00	.00	11.97
		Unsecured	-27.40	.00	.00	-27.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-15.43	.00	.00	-15.43
853.07	DEV CTR HDCPD MINOR-DOWNEY	Secured Master	.84	.00	.00	.84
		Unsecured	-1.91	.00	.00	-1.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1.07	.00	.00	-1.07
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	21,712.12	.00	.00	21,712.12
		Unsecured	9,039.34	.00	.00	9,039.34
		Secured Supplemental	-1,183.32	.00	.00	-1,183.32
		Secured Defaulted Master	60.00	.00	.00	60.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	29,628.14	.00	.00	29,628.14
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	1.21	.00	.00	1.21
		Unsecured	.51	.00	.00	.51
		Secured Supplemental	-.06	.00	.00	-.06
		Secured Defaulted Master	.00	.00	.00	.00
		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: 2014 - 2015  
Report Date: 08/04/2015

**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	122.47	.00	.00	122.47
		Unsecured	50.99	.00	.00	50.99
		Secured Supplemental	-6.67	.00	.00	-6.67
		Secured Defaulted Master	.33	.00	.00	.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	167.12	.00	.00	167.12
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	356.27	.00	.00	356.27
		Unsecured	148.33	.00	.00	148.33
		Secured Supplemental	-19.41	.00	.00	-19.41
		Secured Defaulted Master	.99	.00	.00	.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	486.18	.00	.00	486.18
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	41,408.90	.00	.00	41,408.90
		Unsecured	9,698.96	.00	.00	9,698.96
		Secured Supplemental	1,708.72	.00	.00	1,708.72
		Secured Defaulted Master	16,906.36	.00	.00	16,906.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	69,722.94	.00	.00	69,722.94
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	1,478.61	.00	.00	1,478.61
		Unsecured	346.32	.00	.00	346.32
		Secured Supplemental	61.01	.00	.00	61.01
		Secured Defaulted Master	603.68	.00	.00	603.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,489.62	.00	.00	2,489.62

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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	68.93	.00	.00	68.93
		Unsecured	16.15	.00	.00	16.15
		Secured Supplemental	2.84	.00	.00	2.84
		Secured Defaulted Master	28.16	.00	.00	28.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	116.08	.00	.00	116.08
		Secured Master	371,686.68	.00	.00	371,686.68
		Unsecured	98,429.95	.00	.00	98,429.95
		Secured Supplemental	2,850.30	.00	.00	2,850.30
		Secured Defaulted Master	105,282.83	.00	.00	105,282.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 119.02 Adj Gross Coll	578,249.76	.00	.00	578,249.76



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	217,859.02	.00	.00	217,859.02
		Unsecured	34,401.35	.00	.00	34,401.35
		Secured Supplemental	26,236.37	.00	.00	26,236.37
		Secured Defaulted Master	715.96	.00	.00	715.96
		Secured Defaulted Supplemental	997.51	.00	.00	997.51
		Total Adj Gross Coll	280,210.21	.00	.00	280,210.21
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	89.42	.00	.00	89.42
		Unsecured	14.12	.00	.00	14.12
		Secured Supplemental	10.77	.00	.00	10.77
		Secured Defaulted Master	.31	.00	.00	.31
		Secured Defaulted Supplemental	.41	.00	.00	.41
		Total Adj Gross Coll	115.03	.00	.00	115.03
3.01	L A COUNTY LIBRARY	Secured Master	16,959.16	.00	.00	16,959.16
		Unsecured	2,677.96	.00	.00	2,677.96
		Secured Supplemental	2,042.36	.00	.00	2,042.36
		Secured Defaulted Master	55.74	.00	.00	55.74
		Secured Defaulted Supplemental	77.65	.00	.00	77.65
		Total Adj Gross Coll	21,812.87	.00	.00	21,812.87
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	137,493.63	.00	.00	137,493.63
		Unsecured	21,711.12	.00	.00	21,711.12
		Secured Supplemental	16,558.10	.00	.00	16,558.10
		Secured Defaulted Master	451.85	.00	.00	451.85
		Secured Defaulted Supplemental	629.56	.00	.00	629.56
		Total Adj Gross Coll	176,844.26	.00	.00	176,844.26

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	4,744.43	.00	.00	4,744.43
		Unsecured	749.17	.00	.00	749.17
		Secured Supplemental	571.36	.00	.00	571.36
		Secured Defaulted Master	15.59	.00	.00	15.59
		Secured Defaulted Supplemental	21.72	.00	.00	21.72
		Total Adj Gross Coll	6,102.27	.00	.00	6,102.27
9.55	BELL GARDENS LIGHTING DISTRICT	Secured Master	30,186.68	.00	.00	30,186.68
		Unsecured	4,766.67	.00	.00	4,766.67
		Secured Supplemental	3,635.33	.00	.00	3,635.33
		Secured Defaulted Master	99.20	.00	.00	99.20
		Secured Defaulted Supplemental	138.21	.00	.00	138.21
		Total Adj Gross Coll	38,826.09	.00	.00	38,826.09
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,137.92	.00	.00	1,137.92
		Unsecured	179.68	.00	.00	179.68
		Secured Supplemental	137.03	.00	.00	137.03
		Secured Defaulted Master	3.74	.00	.00	3.74
		Secured Defaulted Supplemental	5.22	.00	.00	5.22
		Total Adj Gross Coll	1,463.59	.00	.00	1,463.59
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,439.13	.00	.00	6,439.13
		Unsecured	1,016.78	.00	.00	1,016.78
		Secured Supplemental	775.45	.00	.00	775.45
		Secured Defaulted Master	21.17	.00	.00	21.17
		Secured Defaulted Supplemental	29.48	.00	.00	29.48
		Total Adj Gross Coll	8,282.01	.00	.00	8,282.01

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	251.27	.00	.00	251.27
		Unsecured	39.68	.00	.00	39.68
		Secured Supplemental	30.26	.00	.00	30.26
		Secured Defaulted Master	.82	.00	.00	.82
		Secured Defaulted Supplemental	1.14	.00	.00	1.14
		Total Adj Gross Coll	323.17	.00	.00	323.17
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	9,298.52	.00	.00	9,298.52
		Unsecured	1,468.30	.00	.00	1,468.30
		Secured Supplemental	1,119.80	.00	.00	1,119.80
		Secured Defaulted Master	30.55	.00	.00	30.55
		Secured Defaulted Supplemental	42.58	.00	.00	42.58
		Total Adj Gross Coll	11,959.75	.00	.00	11,959.75
119.01	CITY-BELL GARDEN TD #1	Secured Master	69,631.02	.00	.00	69,631.02
		Unsecured	10,995.18	.00	.00	10,995.18
		Secured Supplemental	8,385.54	.00	.00	8,385.54
		Secured Defaulted Master	228.82	.00	.00	228.82
		Secured Defaulted Supplemental	318.82	.00	.00	318.82
		Total Adj Gross Coll	89,559.38	.00	.00	89,559.38
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	133.39	.00	.00	133.39
		Unsecured	21.06	.00	.00	21.06
		Secured Supplemental	16.06	.00	.00	16.06
		Secured Defaulted Master	.44	.00	.00	.44
		Secured Defaulted Supplemental	.61	.00	.00	.61
		Total Adj Gross Coll	171.56	.00	.00	171.56

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	105,639.35	.00	.00	105,639.35
		Unsecured	16,681.13	.00	.00	16,681.13
		Secured Supplemental	12,721.95	.00	.00	12,721.95
		Secured Defaulted Master	347.16	.00	.00	347.16
		Secured Defaulted Supplemental	483.69	.00	.00	483.69
		Total Adj Gross Coll	135,873.28	.00	.00	135,873.28
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	221,541.79	.00	.00	221,541.79
		Unsecured	34,982.87	.00	.00	34,982.87
		Secured Supplemental	26,679.86	.00	.00	26,679.86
		Secured Defaulted Master	728.06	.00	.00	728.06
		Secured Defaulted Supplemental	1,014.39	.00	.00	1,014.39
		Total Adj Gross Coll	284,946.97	.00	.00	284,946.97
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,109.01	.00	.00	1,109.01
		Unsecured	175.12	.00	.00	175.12
		Secured Supplemental	133.55	.00	.00	133.55
		Secured Defaulted Master	3.65	.00	.00	3.65
		Secured Defaulted Supplemental	5.07	.00	.00	5.07
		Total Adj Gross Coll	1,426.40	.00	.00	1,426.40
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,200.99	.00	.00	2,200.99
		Unsecured	347.55	.00	.00	347.55
		Secured Supplemental	265.06	.00	.00	265.06
		Secured Defaulted Master	7.23	.00	.00	7.23
		Secured Defaulted Supplemental	10.08	.00	.00	10.08
		Total Adj Gross Coll	2,830.91	.00	.00	2,830.91

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
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**119.03 BELL GARDENS - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	23,667.36	.00	.00	23,667.36
		Unsecured	3,737.23	.00	.00	3,737.23
		Secured Supplemental	2,850.22	.00	.00	2,850.22
		Secured Defaulted Master	77.78	.00	.00	77.78
		Secured Defaulted Supplemental	108.38	.00	.00	108.38
		Total Adj Gross Coll	30,440.97	.00	.00	30,440.97
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	244.72	.00	.00	244.72
		Unsecured	38.64	.00	.00	38.64
		Secured Supplemental	29.47	.00	.00	29.47
		Secured Defaulted Master	.81	.00	.00	.81
		Secured Defaulted Supplemental	1.11	.00	.00	1.11
		Total Adj Gross Coll	314.75	.00	.00	314.75
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	164,171.73	.00	.00	164,171.73
		Unsecured	25,923.77	.00	.00	25,923.77
		Secured Supplemental	19,770.90	.00	.00	19,770.90
		Secured Defaulted Master	539.53	.00	.00	539.53
		Secured Defaulted Supplemental	751.70	.00	.00	751.70
		Total Adj Gross Coll	211,157.63	.00	.00	211,157.63
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	5,862.25	.00	.00	5,862.25
		Unsecured	925.69	.00	.00	925.69
		Secured Supplemental	705.98	.00	.00	705.98
		Secured Defaulted Master	19.26	.00	.00	19.26
		Secured Defaulted Supplemental	26.85	.00	.00	26.85
		Total Adj Gross Coll	7,540.03	.00	.00	7,540.03

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	273.30	.00	.00	273.30
		Unsecured	43.15	.00	.00	43.15
		Secured Supplemental	32.91	.00	.00	32.91
		Secured Defaulted Master	.89	.00	.00	.89
		Secured Defaulted Supplemental	1.25	.00	.00	1.25
		Total Adj Gross Coll	351.50	.00	.00	351.50
		Secured Master	1,018,934.09	.00	.00	1,018,934.09
		Unsecured	160,896.22	.00	.00	160,896.22
		Secured Supplemental	122,708.33	.00	.00	122,708.33
		Secured Defaulted Master	3,348.56	.00	.00	3,348.56
		Secured Defaulted Supplemental	4,665.43	.00	.00	4,665.43
		Total CRA 119.03 Adj Gross Coll	1,310,552.63	.00	.00	1,310,552.63

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,505,732.82	.00	.00	2,505,732.82
		Unsecured	116,556.34	.00	.00	116,556.34
		Secured Supplemental	261,225.07	.00	.00	261,225.07
		Secured Defaulted Master	3,773.55	.00	.00	3,773.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,887,287.78	.00	.00	2,887,287.78
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	885.29	.00	.00	885.29
		Unsecured	41.16	.00	.00	41.16
		Secured Supplemental	92.26	.00	.00	92.26
		Secured Defaulted Master	1.33	.00	.00	1.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,020.04	.00	.00	1,020.04
7.31	L A C FIRE-FFW	Secured Master	57,541.92	.00	.00	57,541.92
		Unsecured	2,676.61	.00	.00	2,676.61
		Secured Supplemental	5,998.80	.00	.00	5,998.80
		Secured Defaulted Master	86.66	.00	.00	86.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	66,303.99	.00	.00	66,303.99
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	13,725.00	.00	.00	13,725.00
		Unsecured	637.55	.00	.00	637.55
		Secured Supplemental	1,429.12	.00	.00	1,429.12
		Secured Defaulted Master	20.64	.00	.00	20.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,812.31	.00	.00	15,812.31

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	77,673.46	.00	.00	77,673.46
		Unsecured	3,608.06	.00	.00	3,608.06
		Secured Supplemental	8,087.74	.00	.00	8,087.74
		Secured Defaulted Master	116.84	.00	.00	116.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	89,486.10	.00	.00	89,486.10
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,494.17	.00	.00	1,494.17
		Unsecured	-18.91	.00	.00	-18.91
		Secured Supplemental	20.77	.00	.00	20.77
		Secured Defaulted Master	.98	.00	.00	.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,497.01	.00	.00	1,497.01
124.01	CITY-BURBANK TD #1	Secured Master	1,387,013.61	.00	.00	1,387,013.61
		Unsecured	64,547.27	.00	.00	64,547.27
		Secured Supplemental	144,641.76	.00	.00	144,641.76
		Secured Defaulted Master	2,089.21	.00	.00	2,089.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,598,291.85	.00	.00	1,598,291.85
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	527,509.90	.00	.00	527,509.90
		Unsecured	24,483.01	.00	.00	24,483.01
		Secured Supplemental	54,909.09	.00	.00	54,909.09
		Secured Defaulted Master	793.59	.00	.00	793.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	607,695.59	.00	.00	607,695.59



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,197,696.33	.00	.00	1,197,696.33
		Unsecured	55,679.59	.00	.00	55,679.59
		Secured Supplemental	124,810.04	.00	.00	124,810.04
		Secured Defaulted Master	1,803.19	.00	.00	1,803.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,379,989.15	.00	.00	1,379,989.15
400.15	COUNTY SCHOOL SERVICES	Secured Master	10,979.40	.00	.00	10,979.40
		Unsecured	510.44	.00	.00	510.44
		Secured Supplemental	1,144.19	.00	.00	1,144.19
		Secured Defaulted Master	16.54	.00	.00	16.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,650.57	.00	.00	12,650.57
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	21,790.09	.00	.00	21,790.09
		Unsecured	1,013.03	.00	.00	1,013.03
		Secured Supplemental	2,270.79	.00	.00	2,270.79
		Secured Defaulted Master	32.81	.00	.00	32.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25,106.72	.00	.00	25,106.72
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	234,310.46	.00	.00	234,310.46
		Unsecured	10,893.19	.00	.00	10,893.19
		Secured Supplemental	24,417.93	.00	.00	24,417.93
		Secured Defaulted Master	352.78	.00	.00	352.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	269,974.36	.00	.00	269,974.36

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**124.04 BURBANK - WEST OLIVE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLLD.CHILDREN'S CTR FD	Secured Master	2,422.73	.00	.00	2,422.73
		Unsecured	112.63	.00	.00	112.63
		Secured Supplemental	252.48	.00	.00	252.48
		Secured Defaulted Master	3.65	.00	.00	3.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,791.49	.00	.00	2,791.49
834.03	BURBANK UNIFIED SCHOOL DISTRICT	Secured Master	1,383,409.29	.00	.00	1,383,409.29
		Unsecured	64,315.31	.00	.00	64,315.31
		Secured Supplemental	144,167.68	.00	.00	144,167.68
		Secured Defaulted Master	2,082.84	.00	.00	2,082.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,593,975.12	.00	.00	1,593,975.12
834.06	CO.SCH.SERV.FD.- BURBANK	Secured Master	72,057.28	.00	.00	72,057.28
		Unsecured	3,349.97	.00	.00	3,349.97
		Secured Supplemental	7,509.23	.00	.00	7,509.23
		Secured Defaulted Master	108.50	.00	.00	108.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	83,024.98	.00	.00	83,024.98
834.20	BURBANK CHILDREN,S CENTER FUND	Secured Master	11,102.82	.00	.00	11,102.82
		Unsecured	516.17	.00	.00	516.17
		Secured Supplemental	1,157.05	.00	.00	1,157.05
		Secured Defaulted Master	16.72	.00	.00	16.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,792.76	.00	.00	12,792.76

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**124.04 BURBANK - WEST OLIVE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	7,505,344.57	.00	.00	7,505,344.57
		Unsecured	348,921.42	.00	.00	348,921.42
		Secured Supplemental	782,134.00	.00	.00	782,134.00
		Secured Defaulted Master	11,299.83	.00	.00	11,299.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 124.04 Adj Gross Coll</b>	8,647,699.82	.00	.00	8,647,699.82

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	483,411.91	.00	.00	483,411.91
		Unsecured	2,707.13	.00	.00	2,707.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	486,119.04	.00	.00	486,119.04
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	170.71	.00	.00	170.71
		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	172.18	.00	.00	172.18
7.31	L A C FIRE-FFW	Secured Master	11,101.13	.00	.00	11,101.13
		Unsecured	62.23	.00	.00	62.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,163.36	.00	.00	11,163.36
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,643.96	.00	.00	2,643.96
		Unsecured	624.02	.00	.00	624.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,267.98	.00	.00	3,267.98

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	14,962.84	.00	.00	14,962.84
		Unsecured	3,531.51	.00	.00	3,531.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,494.35	.00	.00	18,494.35
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	-4.30	.00	.00	-4.30
		Unsecured	-24.17	.00	.00	-24.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-28.47	.00	.00	-28.47
124.01	CITY-BURBANK TD #1	Secured Master	267,681.73	.00	.00	267,681.73
		Unsecured	1,871.76	.00	.00	1,871.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	269,553.49	.00	.00	269,553.49
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	101,585.30	.00	.00	101,585.30
		Unsecured	2,140.90	.00	.00	2,140.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	103,726.20	.00	.00	103,726.20

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	230,951.29	.00	.00	230,951.29
		Unsecured	3,902.51	.00	.00	3,902.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	234,853.80	.00	.00	234,853.80
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,117.24	.00	.00	2,117.24
		Unsecured	16.35	.00	.00	16.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,133.59	.00	.00	2,133.59
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,201.94	.00	.00	4,201.94
		Unsecured	32.94	.00	.00	32.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,234.88	.00	.00	4,234.88
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	45,183.85	.00	.00	45,183.85
		Unsecured	354.41	.00	.00	354.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	45,538.26	.00	.00	45,538.26

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**124.04 BURBANK - WEST OLIVE**

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	467.19	.00	.00	467.19
		Unsecured	3.30	.00	.00	3.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	470.49	.00	.00	470.49
834.03	BURBANK UNIFIED SCHOOL DISTRICT	Secured Master	266,773.23	.00	.00	266,773.23
		Unsecured	2,091.81	.00	.00	2,091.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	268,865.04	.00	.00	268,865.04
834.06	CO.SCH.SERV.FD.- BURBANK	Secured Master	13,895.34	.00	.00	13,895.34
		Unsecured	109.19	.00	.00	109.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,004.53	.00	.00	14,004.53
834.20	BURBANK CHILDREN,S CENTER FUND	Secured Master	2,141.04	.00	.00	2,141.04
		Unsecured	17.22	.00	.00	17.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,158.26	.00	.00	2,158.26

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**124.04 BURBANK - WEST OLIVE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,447,284.40	.00	.00	1,447,284.40
		Unsecured	17,442.58	.00	.00	17,442.58
		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			1,464,726.98	.00	.00	1,464,726.98



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,255,746.90	.00	.00	1,255,746.90
		Unsecured	65,032.34	.00	.00	65,032.34
		Secured Supplemental	35,218.65	.00	.00	35,218.65
		Secured Defaulted Master	11,933.23	.00	.00	11,933.23
		Secured Defaulted Supplemental	813.41	.00	.00	813.41
		Total Adj Gross Coll	1,368,744.53	.00	.00	1,368,744.53
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	443.37	.00	.00	443.37
		Unsecured	22.96	.00	.00	22.96
		Secured Supplemental	12.44	.00	.00	12.44
		Secured Defaulted Master	4.21	.00	.00	4.21
		Secured Defaulted Supplemental	.30	.00	.00	.30
		Total Adj Gross Coll	483.28	.00	.00	483.28
7.31	L A C FIRE-FFW	Secured Master	28,807.87	.00	.00	28,807.87
		Unsecured	1,491.89	.00	.00	1,491.89
		Secured Supplemental	807.94	.00	.00	807.94
		Secured Defaulted Master	273.75	.00	.00	273.75
		Secured Defaulted Supplemental	18.66	.00	.00	18.66
		Total Adj Gross Coll	31,400.11	.00	.00	31,400.11
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	6,868.34	.00	.00	6,868.34
		Unsecured	355.70	.00	.00	355.70
		Secured Supplemental	192.63	.00	.00	192.63
		Secured Defaulted Master	65.27	.00	.00	65.27
		Secured Defaulted Supplemental	4.44	.00	.00	4.44
		Total Adj Gross Coll	7,486.38	.00	.00	7,486.38

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	38,869.65	.00	.00	38,869.65
		Unsecured	2,012.97	.00	.00	2,012.97
		Secured Supplemental	1,090.14	.00	.00	1,090.14
		Secured Defaulted Master	369.37	.00	.00	369.37
		Secured Defaulted Supplemental	25.17	.00	.00	25.17
		Total Adj Gross Coll	42,367.30	.00	.00	42,367.30
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,473.59	.00	.00	1,473.59
		Unsecured	76.31	.00	.00	76.31
		Secured Supplemental	41.32	.00	.00	41.32
		Secured Defaulted Master	14.00	.00	.00	14.00
		Secured Defaulted Supplemental	.95	.00	.00	.95
		Total Adj Gross Coll	1,606.17	.00	.00	1,606.17
124.01	CITY-BURBANK TD #1	Secured Master	697,224.99	.00	.00	697,224.99
		Unsecured	36,107.72	.00	.00	36,107.72
		Secured Supplemental	19,554.35	.00	.00	19,554.35
		Secured Defaulted Master	6,625.64	.00	.00	6,625.64
		Secured Defaulted Supplemental	451.60	.00	.00	451.60
		Total Adj Gross Coll	759,964.30	.00	.00	759,964.30
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	260,166.77	.00	.00	260,166.77
		Unsecured	13,473.45	.00	.00	13,473.45
		Secured Supplemental	7,296.63	.00	.00	7,296.63
		Secured Defaulted Master	2,472.33	.00	.00	2,472.33
		Secured Defaulted Supplemental	168.52	.00	.00	168.52
		Total Adj Gross Coll	283,577.70	.00	.00	283,577.70

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	599,837.33	.00	.00	599,837.33
		Unsecured	31,064.23	.00	.00	31,064.23
		Secured Supplemental	16,823.02	.00	.00	16,823.02
		Secured Defaulted Master	5,700.19	.00	.00	5,700.19
		Secured Defaulted Supplemental	388.53	.00	.00	388.53
		Total Adj Gross Coll	653,813.30	.00	.00	653,813.30
400.15	COUNTY SCHOOL SERVICES	Secured Master	5,498.92	.00	.00	5,498.92
		Unsecured	284.78	.00	.00	284.78
		Secured Supplemental	154.22	.00	.00	154.22
		Secured Defaulted Master	52.23	.00	.00	52.23
		Secured Defaulted Supplemental	3.56	.00	.00	3.56
		Total Adj Gross Coll	5,993.71	.00	.00	5,993.71
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	10,913.43	.00	.00	10,913.43
		Unsecured	565.18	.00	.00	565.18
		Secured Supplemental	306.08	.00	.00	306.08
		Secured Defaulted Master	103.72	.00	.00	103.72
		Secured Defaulted Supplemental	7.07	.00	.00	7.07
		Total Adj Gross Coll	11,895.48	.00	.00	11,895.48
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	117,352.69	.00	.00	117,352.69
		Unsecured	6,077.43	.00	.00	6,077.43
		Secured Supplemental	3,291.27	.00	.00	3,291.27
		Secured Defaulted Master	1,115.20	.00	.00	1,115.20
		Secured Defaulted Supplemental	76.02	.00	.00	76.02
		Total Adj Gross Coll	127,912.61	.00	.00	127,912.61

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**124.05 BURBANK - SO SAN FERNANDO**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	1,213.43	.00	.00	1,213.43
		Unsecured	62.84	.00	.00	62.84
		Secured Supplemental	34.03	.00	.00	34.03
		Secured Defaulted Master	11.54	.00	.00	11.54
		Secured Defaulted Supplemental	.80	.00	.00	.80
		Total Adj Gross Coll	1,322.64	.00	.00	1,322.64
834.03	BURBANK UNIFIED SCHOOL DISTRICT	Secured Master	692,870.09	.00	.00	692,870.09
		Unsecured	35,882.19	.00	.00	35,882.19
		Secured Supplemental	19,432.22	.00	.00	19,432.22
		Secured Defaulted Master	6,584.28	.00	.00	6,584.28
		Secured Defaulted Supplemental	448.79	.00	.00	448.79
		Total Adj Gross Coll	755,217.57	.00	.00	755,217.57
834.06	CO.SCH.SERV.FD.- BURBANK	Secured Master	36,089.37	.00	.00	36,089.37
		Unsecured	1,868.99	.00	.00	1,868.99
		Secured Supplemental	1,012.16	.00	.00	1,012.16
		Secured Defaulted Master	342.96	.00	.00	342.96
		Secured Defaulted Supplemental	23.37	.00	.00	23.37
		Total Adj Gross Coll	39,336.85	.00	.00	39,336.85
834.20	BURBANK CHILDREN,S CENTER FUND	Secured Master	5,560.77	.00	.00	5,560.77
		Unsecured	287.98	.00	.00	287.98
		Secured Supplemental	155.96	.00	.00	155.96
		Secured Defaulted Master	52.85	.00	.00	52.85
		Secured Defaulted Supplemental	3.60	.00	.00	3.60
		Total Adj Gross Coll	6,061.16	.00	.00	6,061.16

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**124.05 BURBANK - SO SAN FERNANDO**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	3,758,937.51	.00	.00	3,758,937.51
		Unsecured	194,666.96	.00	.00	194,666.96
		Secured Supplemental	105,423.06	.00	.00	105,423.06
		Secured Defaulted Master	35,720.77	.00	.00	35,720.77
		Secured Defaulted Supplemental	2,434.79	.00	.00	2,434.79
Total CRA 124.05 Adj Gross Coll			4,097,183.09	.00	.00	4,097,183.09

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	364,233.73	.00	.00	364,233.73
		Unsecured	64,989.27	.00	.00	64,989.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	429,223.00	.00	.00	429,223.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	128.60	.00	.00	128.60
		Unsecured	22.95	.00	.00	22.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	151.55	.00	.00	151.55
7.31	L A C FIRE-FFW	Secured Master	8,355.82	.00	.00	8,355.82
		Unsecured	1,490.91	.00	.00	1,490.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,846.73	.00	.00	9,846.73
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,992.18	.00	.00	1,992.18
		Unsecured	355.46	.00	.00	355.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,347.64	.00	.00	2,347.64

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	11,274.28	.00	.00	11,274.28
		Unsecured	2,011.64	.00	.00	2,011.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,285.92	.00	.00	13,285.92
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	427.42	.00	.00	427.42
		Unsecured	76.26	.00	.00	76.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	503.68	.00	.00	503.68
124.01	CITY-BURBANK TD #1	Secured Master	202,232.53	.00	.00	202,232.53
		Unsecured	36,083.81	.00	.00	36,083.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	238,316.34	.00	.00	238,316.34
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	75,462.27	.00	.00	75,462.27
		Unsecured	13,464.53	.00	.00	13,464.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	88,926.80	.00	.00	88,926.80

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	173,984.90	.00	.00	173,984.90
		Unsecured	31,043.66	.00	.00	31,043.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	205,028.56	.00	.00	205,028.56
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,594.99	.00	.00	1,594.99
		Unsecured	284.59	.00	.00	284.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,879.58	.00	.00	1,879.58
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,165.48	.00	.00	3,165.48
		Unsecured	564.81	.00	.00	564.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,730.29	.00	.00	3,730.29
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	34,038.55	.00	.00	34,038.55
		Unsecured	6,073.41	.00	.00	6,073.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	40,111.96	.00	.00	40,111.96



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**124.05 BURBANK - SO SAN FERNANDO**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	351.96	.00	.00	351.96
		Unsecured	62.80	.00	.00	62.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	414.76	.00	.00	414.76
834.03	BURBANK UNIFIED SCHOOL DISTRICT	Secured Master	200,969.37	.00	.00	200,969.37
		Unsecured	35,858.43	.00	.00	35,858.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	236,827.80	.00	.00	236,827.80
834.06	CO.SCH.SERV.FD.- BURBANK	Secured Master	10,467.85	.00	.00	10,467.85
		Unsecured	1,867.75	.00	.00	1,867.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,335.60	.00	.00	12,335.60
834.20	BURBANK CHILDREN,S CENTER FUND	Secured Master	1,612.92	.00	.00	1,612.92
		Unsecured	287.79	.00	.00	287.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,900.71	.00	.00	1,900.71

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**124.05 BURBANK - SO SAN FERNANDO**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,090,292.85	.00	.00	1,090,292.85
		Unsecured	194,538.07	.00	.00	194,538.07
		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			1,284,830.92	.00	.00	1,284,830.92

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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	595,035.49	.00	.00	595,035.49
		Unsecured	-5,985.53	.00	.00	-5,985.53
		Secured Supplemental	1,844.37	.00	.00	1,844.37
		Secured Defaulted Master	19,050.83	.00	.00	19,050.83
		Secured Defaulted Supplemental	3.52	.00	.00	3.52
		Total Adj Gross Coll	609,948.68	.00	.00	609,948.68
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	287.43	.00	.00	287.43
		Unsecured	-2.85	.00	.00	-2.85
		Secured Supplemental	.89	.00	.00	.89
		Secured Defaulted Master	9.24	.00	.00	9.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	294.71	.00	.00	294.71
3.01	L A COUNTY LIBRARY					
		Secured Master	58,624.71	.00	.00	58,624.71
		Unsecured	-585.87	.00	.00	-585.87
		Secured Supplemental	181.79	.00	.00	181.79
		Secured Defaulted Master	1,883.41	.00	.00	1,883.41
		Secured Defaulted Supplemental	.34	.00	.00	.34
		Total Adj Gross Coll	60,104.38	.00	.00	60,104.38
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	441,875.21	.00	.00	441,875.21
		Unsecured	-4,412.79	.00	.00	-4,412.79
		Secured Supplemental	1,371.22	.00	.00	1,371.22
		Secured Defaulted Master	14,219.74	.00	.00	14,219.74
		Secured Defaulted Supplemental	2.57	.00	.00	2.57
		Total Adj Gross Coll	453,055.95	.00	.00	453,055.95

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	18,143.95	.00	.00	18,143.95
		Unsecured	-181.99	.00	.00	-181.99
		Secured Supplemental	56.27	.00	.00	56.27
		Secured Defaulted Master	582.36	.00	.00	582.36
		Secured Defaulted Supplemental	.11	.00	.00	.11
		Total Adj Gross Coll	18,600.70	.00	.00	18,600.70
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	28,865.70	.00	.00	28,865.70
		Unsecured	-202.48	.00	.00	-202.48
		Secured Supplemental	108.81	.00	.00	108.81
		Secured Defaulted Master	1,410.78	.00	.00	1,410.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30,182.81	.00	.00	30,182.81
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,326.79	.00	.00	4,326.79
		Unsecured	-43.27	.00	.00	-43.27
		Secured Supplemental	13.43	.00	.00	13.43
		Secured Defaulted Master	138.87	.00	.00	138.87
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Total Adj Gross Coll	4,435.85	.00	.00	4,435.85
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	24,486.08	.00	.00	24,486.08
		Unsecured	-244.85	.00	.00	-244.85
		Secured Supplemental	75.94	.00	.00	75.94
		Secured Defaulted Master	785.88	.00	.00	785.88
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Total Adj Gross Coll	25,103.19	.00	.00	25,103.19

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	933.60	.00	.00	933.60
		Unsecured	-9.34	.00	.00	-9.34
		Secured Supplemental	2.89	.00	.00	2.89
		Secured Defaulted Master	29.93	.00	.00	29.93
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Total Adj Gross Coll	957.09	.00	.00	957.09
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	23,362.97	.00	.00	23,362.97
		Unsecured	-233.50	.00	.00	-233.50
		Secured Supplemental	72.50	.00	.00	72.50
		Secured Defaulted Master	750.65	.00	.00	750.65
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Total Adj Gross Coll	23,952.76	.00	.00	23,952.76
125.01	CITY-CARSON TD #1	Secured Master	172,785.31	.00	.00	172,785.31
		Unsecured	-1,721.29	.00	.00	-1,721.29
		Secured Supplemental	537.96	.00	.00	537.96
		Secured Defaulted Master	5,598.74	.00	.00	5,598.74
		Secured Defaulted Supplemental	.99	.00	.00	.99
		Total Adj Gross Coll	177,201.71	.00	.00	177,201.71
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	437.71	.00	.00	437.71
		Unsecured	-4.37	.00	.00	-4.37
		Secured Supplemental	1.36	.00	.00	1.36
		Secured Defaulted Master	14.09	.00	.00	14.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	448.79	.00	.00	448.79

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.41	.00	.00	.41
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	195,338.45	.00	.00	195,338.45
		Unsecured	-1,936.98	.00	.00	-1,936.98
		Secured Supplemental	608.93	.00	.00	608.93
		Secured Defaulted Master	6,352.56	.00	.00	6,352.56
		Secured Defaulted Supplemental	1.11	.00	.00	1.11
		Total Adj Gross Coll	200,364.07	.00	.00	200,364.07
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	338,640.28	.00	.00	338,640.28
		Unsecured	-3,372.60	.00	.00	-3,372.60
		Secured Supplemental	1,054.07	.00	.00	1,054.07
		Secured Defaulted Master	10,970.20	.00	.00	10,970.20
		Secured Defaulted Supplemental	1.95	.00	.00	1.95
		Total Adj Gross Coll	347,293.90	.00	.00	347,293.90
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,565.16	.00	.00	3,565.16
		Unsecured	-35.59	.00	.00	-35.59
		Secured Supplemental	11.05	.00	.00	11.05
		Secured Defaulted Master	114.67	.00	.00	114.67
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Total Adj Gross Coll	3,655.31	.00	.00	3,655.31

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	7,075.51	.00	.00	7,075.51
		Unsecured	-70.65	.00	.00	-70.65
		Secured Supplemental	21.95	.00	.00	21.95
		Secured Defaulted Master	227.63	.00	.00	227.63
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Total Adj Gross Coll	7,254.48	.00	.00	7,254.48
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	76,083.00	.00	.00	76,083.00
		Unsecured	-759.61	.00	.00	-759.61
		Secured Supplemental	236.03	.00	.00	236.03
		Secured Defaulted Master	2,447.71	.00	.00	2,447.71
		Secured Defaulted Supplemental	.44	.00	.00	.44
		Total Adj Gross Coll	78,007.57	.00	.00	78,007.57
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	786.73	.00	.00	786.73
		Unsecured	-7.86	.00	.00	-7.86
		Secured Supplemental	2.45	.00	.00	2.45
		Secured Defaulted Master	25.32	.00	.00	25.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	806.64	.00	.00	806.64
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	560,155.21	.00	.00	560,155.21
		Unsecured	-5,592.41	.00	.00	-5,592.41
		Secured Supplemental	1,737.78	.00	.00	1,737.78
		Secured Defaulted Master	18,021.06	.00	.00	18,021.06
		Secured Defaulted Supplemental	3.26	.00	.00	3.26
		Total Adj Gross Coll	574,324.90	.00	.00	574,324.90

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	31.22	.00	.00	31.22
		Unsecured	-.32	.00	.00	-.32
		Secured Supplemental	.09	.00	.00	.09
		Secured Defaulted Master	1.00	.00	.00	1.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	31.99	.00	.00	31.99
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	3,159.48	.00	.00	3,159.48
		Unsecured	-31.56	.00	.00	-31.56
		Secured Supplemental	9.80	.00	.00	9.80
		Secured Defaulted Master	101.64	.00	.00	101.64
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Total Adj Gross Coll	3,239.38	.00	.00	3,239.38
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	9,191.28	.00	.00	9,191.28
		Unsecured	-91.77	.00	.00	-91.77
		Secured Supplemental	28.52	.00	.00	28.52
		Secured Defaulted Master	295.71	.00	.00	295.71
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Total Adj Gross Coll	9,423.79	.00	.00	9,423.79
		Secured Master	2,563,191.68	.00	.00	2,563,191.68
		Unsecured	-25,527.48	.00	.00	-25,527.48
		Secured Supplemental	7,978.10	.00	.00	7,978.10
		Secured Defaulted Master	83,032.02	.00	.00	83,032.02
		Secured Defaulted Supplemental	14.74	.00	.00	14.74
		Total CRA 125.02 Adj Gross Coll	2,628,689.06	.00	.00	2,628,689.06



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	386,247.96	.00	.00	386,247.96
		Unsecured	17,549.53	.00	.00	17,549.53
		Secured Supplemental	-3,324.64	.00	.00	-3,324.64
		Secured Defaulted Master	5,569.14	.00	.00	5,569.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	406,041.99	.00	.00	406,041.99
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	186.43	.00	.00	186.43
		Unsecured	8.47	.00	.00	8.47
		Secured Supplemental	-1.57	.00	.00	-1.57
		Secured Defaulted Master	2.64	.00	.00	2.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	195.97	.00	.00	195.97
3.01	L A COUNTY LIBRARY	Secured Master	37,951.13	.00	.00	37,951.13
		Unsecured	1,715.15	.00	.00	1,715.15
		Secured Supplemental	-320.15	.00	.00	-320.15
		Secured Defaulted Master	543.21	.00	.00	543.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	39,889.34	.00	.00	39,889.34
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	285,976.37	.00	.00	285,976.37
		Unsecured	12,930.74	.00	.00	12,930.74
		Secured Supplemental	-2,402.97	.00	.00	-2,402.97
		Secured Defaulted Master	4,084.62	.00	.00	4,084.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	300,588.76	.00	.00	300,588.76

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	11,812.46	.00	.00	11,812.46
		Unsecured	537.87	.00	.00	537.87
		Secured Supplemental	-100.28	.00	.00	-100.28
		Secured Defaulted Master	168.82	.00	.00	168.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,418.87	.00	.00	12,418.87
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	15,420.31	.00	.00	15,420.31
		Unsecured	682.14	.00	.00	682.14
		Secured Supplemental	109.31	.00	.00	109.31
		Secured Defaulted Master	46.03	.00	.00	46.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,257.79	.00	.00	16,257.79
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,799.01	.00	.00	2,799.01
		Unsecured	126.68	.00	.00	126.68
		Secured Supplemental	-23.78	.00	.00	-23.78
		Secured Defaulted Master	40.23	.00	.00	40.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,942.14	.00	.00	2,942.14
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	15,839.69	.00	.00	15,839.69
		Unsecured	716.94	.00	.00	716.94
		Secured Supplemental	-134.54	.00	.00	-134.54
		Secured Defaulted Master	227.77	.00	.00	227.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,649.86	.00	.00	16,649.86

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	604.51	.00	.00	604.51
		Unsecured	27.33	.00	.00	27.33
		Secured Supplemental	-5.11	.00	.00	-5.11
		Secured Defaulted Master	8.66	.00	.00	8.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	635.39	.00	.00	635.39
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	15,110.54	.00	.00	15,110.54
		Unsecured	684.15	.00	.00	684.15
		Secured Supplemental	-128.04	.00	.00	-128.04
		Secured Defaulted Master	217.01	.00	.00	217.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,883.66	.00	.00	15,883.66
125.01	CITY-CARSON TD #1	Secured Master	111,393.79	.00	.00	111,393.79
		Unsecured	5,036.38	.00	.00	5,036.38
		Secured Supplemental	-924.29	.00	.00	-924.29
		Secured Defaulted Master	1,582.66	.00	.00	1,582.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	117,088.54	.00	.00	117,088.54
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	283.54	.00	.00	283.54
		Unsecured	12.80	.00	.00	12.80
		Secured Supplemental	-2.39	.00	.00	-2.39
		Secured Defaulted Master	4.07	.00	.00	4.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	298.02	.00	.00	298.02

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	126,185.66	.00	.00	126,185.66
		Unsecured	5,719.77	.00	.00	5,719.77
		Secured Supplemental	-1,049.71	.00	.00	-1,049.71
		Secured Defaulted Master	1,776.02	.00	.00	1,776.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	132,631.74	.00	.00	132,631.74
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	218,927.70	.00	.00	218,927.70
		Unsecured	9,919.23	.00	.00	9,919.23
		Secured Supplemental	-1,811.05	.00	.00	-1,811.05
		Secured Defaulted Master	3,101.09	.00	.00	3,101.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	230,136.97	.00	.00	230,136.97
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,313.86	.00	.00	2,313.86
		Unsecured	104.86	.00	.00	104.86
		Secured Supplemental	-19.37	.00	.00	-19.37
		Secured Defaulted Master	32.95	.00	.00	32.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,432.30	.00	.00	2,432.30
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	4,591.99	.00	.00	4,591.99
		Unsecured	208.04	.00	.00	208.04
		Secured Supplemental	-38.47	.00	.00	-38.47
		Secured Defaulted Master	65.40	.00	.00	65.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,826.96	.00	.00	4,826.96

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	49,379.09	.00	.00	49,379.09
		Unsecured	2,237.38	.00	.00	2,237.38
		Secured Supplemental	-413.65	.00	.00	-413.65
		Secured Defaulted Master	703.11	.00	.00	703.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	51,905.93	.00	.00	51,905.93
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	510.59	.00	.00	510.59
		Unsecured	23.13	.00	.00	23.13
		Secured Supplemental	-4.27	.00	.00	-4.27
		Secured Defaulted Master	7.26	.00	.00	7.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	536.71	.00	.00	536.71
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	363,551.69	.00	.00	363,551.69
		Unsecured	16,472.62	.00	.00	16,472.62
		Secured Supplemental	-3,045.37	.00	.00	-3,045.37
		Secured Defaulted Master	5,176.54	.00	.00	5,176.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	382,155.48	.00	.00	382,155.48
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	20.19	.00	.00	20.19
		Unsecured	.93	.00	.00	.93
		Secured Supplemental	-.18	.00	.00	-.18
		Secured Defaulted Master	.27	.00	.00	.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21.21	.00	.00	21.21

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,050.51	.00	.00	2,050.51
		Unsecured	92.93	.00	.00	92.93
		Secured Supplemental	-17.17	.00	.00	-17.17
		Secured Defaulted Master	29.18	.00	.00	29.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,155.45	.00	.00	2,155.45
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	5,965.37	.00	.00	5,965.37
		Unsecured	270.30	.00	.00	270.30
		Secured Supplemental	-49.95	.00	.00	-49.95
		Secured Defaulted Master	84.96	.00	.00	84.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,270.68	.00	.00	6,270.68
		Secured Master	1,657,122.39	.00	.00	1,657,122.39
		Unsecured	75,077.37	.00	.00	75,077.37
		Secured Supplemental	-13,707.64	.00	.00	-13,707.64
		Secured Defaulted Master	23,471.64	.00	.00	23,471.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 125.03 Adj Gross Coll	1,741,963.76	.00	.00	1,741,963.76

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	84,386.78	.00	.00	84,386.78
		Unsecured	-70.59	.00	.00	-70.59
		Secured Supplemental	2,348.07	.00	.00	2,348.07
		Secured Defaulted Master	241.10	.00	.00	241.10
		Secured Defaulted Supplemental	35.22	.00	.00	35.22
		Total Adj Gross Coll	86,940.58	.00	.00	86,940.58
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	41.23	.00	.00	41.23
		Unsecured	-.04	.00	.00	-.04
		Secured Supplemental	1.15	.00	.00	1.15
		Secured Defaulted Master	.12	.00	.00	.12
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Total Adj Gross Coll	42.47	.00	.00	42.47
3.01	L A COUNTY LIBRARY	Secured Master	8,318.43	.00	.00	8,318.43
		Unsecured	-6.95	.00	.00	-6.95
		Secured Supplemental	231.62	.00	.00	231.62
		Secured Defaulted Master	23.96	.00	.00	23.96
		Secured Defaulted Supplemental	3.50	.00	.00	3.50
		Total Adj Gross Coll	8,570.56	.00	.00	8,570.56
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	62,794.83	.00	.00	62,794.83
		Unsecured	-52.43	.00	.00	-52.43
		Secured Supplemental	1,748.79	.00	.00	1,748.79
		Secured Defaulted Master	181.19	.00	.00	181.19
		Secured Defaulted Supplemental	26.46	.00	.00	26.46
		Total Adj Gross Coll	64,698.84	.00	.00	64,698.84

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,611.69	.00	.00	2,611.69
		Unsecured	-2.19	.00	.00	-2.19
		Secured Supplemental	72.61	.00	.00	72.61
		Secured Defaulted Master	7.39	.00	.00	7.39
		Secured Defaulted Supplemental	1.08	.00	.00	1.08
		Total Adj Gross Coll	2,690.58	.00	.00	2,690.58
19.56	CO LIGHTING MAINT DIST NO 1697					
		Secured Master	5,340.57	.00	.00	5,340.57
		Unsecured	-3.88	.00	.00	-3.88
		Secured Supplemental	156.47	.00	.00	156.47
		Secured Defaulted Master	24.46	.00	.00	24.46
		Secured Defaulted Supplemental	3.57	.00	.00	3.57
		Total Adj Gross Coll	5,521.19	.00	.00	5,521.19
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	613.46	.00	.00	613.46
		Unsecured	-.51	.00	.00	-.51
		Secured Supplemental	17.08	.00	.00	17.08
		Secured Defaulted Master	1.76	.00	.00	1.76
		Secured Defaulted Supplemental	.25	.00	.00	.25
		Total Adj Gross Coll	632.04	.00	.00	632.04
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	3,471.67	.00	.00	3,471.67
		Unsecured	-2.90	.00	.00	-2.90
		Secured Supplemental	96.65	.00	.00	96.65
		Secured Defaulted Master	9.98	.00	.00	9.98
		Secured Defaulted Supplemental	1.47	.00	.00	1.47
		Total Adj Gross Coll	3,576.87	.00	.00	3,576.87



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	132.29	.00	.00	132.29
		Unsecured	-.11	.00	.00	-.11
		Secured Supplemental	3.68	.00	.00	3.68
		Secured Defaulted Master	.38	.00	.00	.38
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Total Adj Gross Coll	136.29	.00	.00	136.29
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	3,315.69	.00	.00	3,315.69
		Unsecured	-2.77	.00	.00	-2.77
		Secured Supplemental	92.31	.00	.00	92.31
		Secured Defaulted Master	9.55	.00	.00	9.55
		Secured Defaulted Supplemental	1.39	.00	.00	1.39
		Total Adj Gross Coll	3,416.17	.00	.00	3,416.17
125.01	CITY-CARSON TD #1	Secured Master	24,468.16	.00	.00	24,468.16
		Unsecured	-20.35	.00	.00	-20.35
		Secured Supplemental	682.42	.00	.00	682.42
		Secured Defaulted Master	71.78	.00	.00	71.78
		Secured Defaulted Supplemental	10.48	.00	.00	10.48
		Total Adj Gross Coll	25,212.49	.00	.00	25,212.49
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	62.22	.00	.00	62.22
		Unsecured	-.05	.00	.00	-.05
		Secured Supplemental	1.74	.00	.00	1.74
		Secured Defaulted Master	.18	.00	.00	.18
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Total Adj Gross Coll	64.11	.00	.00	64.11

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	27,809.29	.00	.00	27,809.29
		Unsecured	-23.15	.00	.00	-23.15
		Secured Supplemental	775.49	.00	.00	775.49
		Secured Defaulted Master	81.44	.00	.00	81.44
		Secured Defaulted Supplemental	11.90	.00	.00	11.90
		Total Adj Gross Coll	28,654.97	.00	.00	28,654.97
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	48,415.80	.00	.00	48,415.80
		Unsecured	-40.36	.00	.00	-40.36
		Secured Supplemental	1,349.14	.00	.00	1,349.14
		Secured Defaulted Master	140.65	.00	.00	140.65
		Secured Defaulted Supplemental	20.53	.00	.00	20.53
		Total Adj Gross Coll	49,885.76	.00	.00	49,885.76
400.15	COUNTY SCHOOL SERVICES	Secured Master	511.34	.00	.00	511.34
		Unsecured	-.43	.00	.00	-.43
		Secured Supplemental	14.22	.00	.00	14.22
		Secured Defaulted Master	1.46	.00	.00	1.46
		Secured Defaulted Supplemental	.21	.00	.00	.21
		Total Adj Gross Coll	526.80	.00	.00	526.80
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,014.84	.00	.00	1,014.84
		Unsecured	-.85	.00	.00	-.85
		Secured Supplemental	28.23	.00	.00	28.23
		Secured Defaulted Master	2.90	.00	.00	2.90
		Secured Defaulted Supplemental	.43	.00	.00	.43
		Total Adj Gross Coll	1,045.55	.00	.00	1,045.55

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	10,912.60	.00	.00	10,912.60
		Unsecured	-9.13	.00	.00	-9.13
		Secured Supplemental	303.66	.00	.00	303.66
		Secured Defaulted Master	31.19	.00	.00	31.19
		Secured Defaulted Supplemental	4.56	.00	.00	4.56
		Total Adj Gross Coll	11,242.88	.00	.00	11,242.88
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD					
		Secured Master	112.84	.00	.00	112.84
		Unsecured	-.10	.00	.00	-.10
		Secured Supplemental	3.14	.00	.00	3.14
		Secured Defaulted Master	.33	.00	.00	.33
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Total Adj Gross Coll	116.25	.00	.00	116.25
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	80,343.28	.00	.00	80,343.28
		Unsecured	-67.22	.00	.00	-67.22
		Secured Supplemental	2,235.61	.00	.00	2,235.61
		Secured Defaulted Master	229.63	.00	.00	229.63
		Secured Defaulted Supplemental	33.53	.00	.00	33.53
		Total Adj Gross Coll	82,774.83	.00	.00	82,774.83
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	4.48	.00	.00	4.48
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.13	.00	.00	.13
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4.62	.00	.00	4.62

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	453.17	.00	.00	453.17
		Unsecured	-.38	.00	.00	-.38
		Secured Supplemental	12.61	.00	.00	12.61
		Secured Defaulted Master	1.29	.00	.00	1.29
		Secured Defaulted Supplemental	.19	.00	.00	.19
		Total Adj Gross Coll	466.88	.00	.00	466.88
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	1,318.30	.00	.00	1,318.30
		Unsecured	-1.11	.00	.00	-1.11
		Secured Supplemental	36.68	.00	.00	36.68
		Secured Defaulted Master	3.77	.00	.00	3.77
		Secured Defaulted Supplemental	.55	.00	.00	.55
		Total Adj Gross Coll	1,358.19	.00	.00	1,358.19
		Secured Master	366,452.96	.00	.00	366,452.96
		Unsecured	-305.50	.00	.00	-305.50
		Secured Supplemental	10,211.50	.00	.00	10,211.50
		Secured Defaulted Master	1,064.52	.00	.00	1,064.52
		Secured Defaulted Supplemental	155.44	.00	.00	155.44
		Total CRA 125.04 Adj Gross Coll	377,578.92	.00	.00	377,578.92

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-68,424.07	.00	.00	-68,424.07
		Unsecured	101,208.72	.00	.00	101,208.72
		Secured Supplemental	923.33	.00	.00	923.33
		Secured Defaulted Master	2,134.59	.00	.00	2,134.59
		Secured Defaulted Supplemental	318.24	.00	.00	318.24
		Total Adj Gross Coll	36,160.81	.00	.00	36,160.81
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	-29.03	.00	.00	-29.03
		Unsecured	45.53	.00	.00	45.53
		Secured Supplemental	.39	.00	.00	.39
		Secured Defaulted Master	1.07	.00	.00	1.07
		Secured Defaulted Supplemental	.16	.00	.00	.16
		Total Adj Gross Coll	18.12	.00	.00	18.12
3.01	L A COUNTY LIBRARY					
		Secured Master	-6,143.32	.00	.00	-6,143.32
		Unsecured	9,442.85	.00	.00	9,442.85
		Secured Supplemental	83.52	.00	.00	83.52
		Secured Defaulted Master	215.88	.00	.00	215.88
		Secured Defaulted Supplemental	32.18	.00	.00	32.18
		Total Adj Gross Coll	3,631.11	.00	.00	3,631.11
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	-25,714.37	.00	.00	-25,714.37
		Unsecured	44,561.63	.00	.00	44,561.63
		Secured Supplemental	319.06	.00	.00	319.06
		Secured Defaulted Master	1,640.83	.00	.00	1,640.83
		Secured Defaulted Supplemental	244.59	.00	.00	244.59
		Total Adj Gross Coll	21,051.74	.00	.00	21,051.74

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-1,952.56	.00	.00	-1,952.56
		Unsecured	2,987.15	.00	.00	2,987.15
		Secured Supplemental	26.79	.00	.00	26.79
		Secured Defaulted Master	66.19	.00	.00	66.19
		Secured Defaulted Supplemental	9.87	.00	.00	9.87
		Total Adj Gross Coll	1,137.44	.00	.00	1,137.44
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	5,378.77	.00	.00	5,378.77
		Unsecured	50.37	.00	.00	50.37
		Secured Supplemental	-44.06	.00	.00	-44.06
		Secured Defaulted Master	412.23	.00	.00	412.23
		Secured Defaulted Supplemental	61.45	.00	.00	61.45
		Total Adj Gross Coll	5,858.76	.00	.00	5,858.76
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-468.51	.00	.00	-468.51
		Unsecured	713.35	.00	.00	713.35
		Secured Supplemental	6.37	.00	.00	6.37
		Secured Defaulted Master	15.78	.00	.00	15.78
		Secured Defaulted Supplemental	2.36	.00	.00	2.36
		Total Adj Gross Coll	269.35	.00	.00	269.35
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-2,651.40	.00	.00	-2,651.40
		Unsecured	4,037.17	.00	.00	4,037.17
		Secured Supplemental	36.03	.00	.00	36.03
		Secured Defaulted Master	89.34	.00	.00	89.34
		Secured Defaulted Supplemental	13.31	.00	.00	13.31
		Total Adj Gross Coll	1,524.45	.00	.00	1,524.45

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-100.19	.00	.00	-100.19
		Unsecured	152.95	.00	.00	152.95
		Secured Supplemental	1.36	.00	.00	1.36
		Secured Defaulted Master	3.41	.00	.00	3.41
		Secured Defaulted Supplemental	.50	.00	.00	.50
		Total Adj Gross Coll	58.03	.00	.00	58.03
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	-2,487.66	.00	.00	-2,487.66
		Unsecured	3,806.73	.00	.00	3,806.73
		Secured Supplemental	33.82	.00	.00	33.82
		Secured Defaulted Master	85.71	.00	.00	85.71
		Secured Defaulted Supplemental	12.78	.00	.00	12.78
		Total Adj Gross Coll	1,451.38	.00	.00	1,451.38
125.01	CITY-CARSON TD #1	Secured Master	-15,894.70	.00	.00	-15,894.70
		Unsecured	25,232.65	.00	.00	25,232.65
		Secured Supplemental	214.28	.00	.00	214.28
		Secured Defaulted Master	662.87	.00	.00	662.87
		Secured Defaulted Supplemental	98.81	.00	.00	98.81
		Total Adj Gross Coll	10,313.91	.00	.00	10,313.91
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	-70.41	.00	.00	-70.41
		Unsecured	69.64	.00	.00	69.64
		Secured Supplemental	.61	.00	.00	.61
		Secured Defaulted Master	1.62	.00	.00	1.62
		Secured Defaulted Supplemental	.24	.00	.00	.24
		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: 2014 - 2015  
Report Date: 08/04/2015

**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	26.60	.00	.00	26.60
		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	26.60	.00	.00	26.60
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	-17,334.07	.00	.00	-17,334.07
		Unsecured	28,632.40	.00	.00	28,632.40
		Secured Supplemental	242.81	.00	.00	242.81
		Secured Defaulted Master	752.14	.00	.00	752.14
		Secured Defaulted Supplemental	112.12	.00	.00	112.12
		Total Adj Gross Coll	12,405.40	.00	.00	12,405.40
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	-30,830.37	.00	.00	-30,830.37
		Unsecured	49,550.03	.00	.00	49,550.03
		Secured Supplemental	420.29	.00	.00	420.29
		Secured Defaulted Master	1,298.85	.00	.00	1,298.85
		Secured Defaulted Supplemental	193.62	.00	.00	193.62
		Total Adj Gross Coll	20,632.42	.00	.00	20,632.42
400.15	COUNTY SCHOOL SERVICES	Secured Master	-360.01	.00	.00	-360.01
		Unsecured	564.69	.00	.00	564.69
		Secured Supplemental	4.96	.00	.00	4.96
		Secured Defaulted Master	13.24	.00	.00	13.24
		Secured Defaulted Supplemental	1.97	.00	.00	1.97
		Total Adj Gross Coll	224.85	.00	.00	224.85



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-714.53	.00	.00	-714.53
		Unsecured	1,120.71	.00	.00	1,120.71
		Secured Supplemental	9.83	.00	.00	9.83
		Secured Defaulted Master	26.26	.00	.00	26.26
		Secured Defaulted Supplemental	3.91	.00	.00	3.91
		Total Adj Gross Coll	446.18	.00	.00	446.18
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	-7,683.37	.00	.00	-7,683.37
		Unsecured	12,050.99	.00	.00	12,050.99
		Secured Supplemental	105.64	.00	.00	105.64
		Secured Defaulted Master	282.45	.00	.00	282.45
		Secured Defaulted Supplemental	42.10	.00	.00	42.10
		Total Adj Gross Coll	4,797.81	.00	.00	4,797.81
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD					
		Secured Master	-79.48	.00	.00	-79.48
		Unsecured	124.60	.00	.00	124.60
		Secured Supplemental	1.10	.00	.00	1.10
		Secured Defaulted Master	2.92	.00	.00	2.92
		Secured Defaulted Supplemental	.44	.00	.00	.44
		Total Adj Gross Coll	49.58	.00	.00	49.58
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	-56,568.03	.00	.00	-56,568.03
		Unsecured	88,724.43	.00	.00	88,724.43
		Secured Supplemental	777.79	.00	.00	777.79
		Secured Defaulted Master	2,079.47	.00	.00	2,079.47
		Secured Defaulted Supplemental	309.98	.00	.00	309.98
		Total Adj Gross Coll	35,323.64	.00	.00	35,323.64

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-3.09	.00	.00	-3.09
		Unsecured	4.97	.00	.00	4.97
		Secured Supplemental	.04	.00	.00	.04
		Secured Defaulted Master	.12	.00	.00	.12
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Total Adj Gross Coll	2.06	.00	.00	2.06
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	-319.08	.00	.00	-319.08
		Unsecured	500.44	.00	.00	500.44
		Secured Supplemental	4.38	.00	.00	4.38
		Secured Defaulted Master	11.74	.00	.00	11.74
		Secured Defaulted Supplemental	1.75	.00	.00	1.75
		Total Adj Gross Coll	199.23	.00	.00	199.23
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	-928.26	.00	.00	-928.26
		Unsecured	1,455.85	.00	.00	1,455.85
		Secured Supplemental	12.76	.00	.00	12.76
		Secured Defaulted Master	34.13	.00	.00	34.13
		Secured Defaulted Supplemental	5.08	.00	.00	5.08
		Total Adj Gross Coll	579.56	.00	.00	579.56
		Secured Master	-233,351.14	.00	.00	-233,351.14
		Unsecured	375,037.85	.00	.00	375,037.85
		Secured Supplemental	3,181.10	.00	.00	3,181.10
		Secured Defaulted Master	9,830.84	.00	.00	9,830.84
		Secured Defaulted Supplemental	1,465.48	.00	.00	1,465.48
		Total CRA 125.05 Adj Gross Coll	156,164.13	.00	.00	156,164.13

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	640,701.56	.00	.00	640,701.56
		Unsecured	-72,380.39	.00	.00	-72,380.39
		Secured Supplemental	28,452.05	.00	.00	28,452.05
		Secured Defaulted Master	9,079.23	.00	.00	9,079.23
		Secured Defaulted Supplemental	1,213.45	.00	.00	1,213.45
		Total Adj Gross Coll	607,065.90	.00	.00	607,065.90
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	307.10	.00	.00	307.10
		Unsecured	-34.20	.00	.00	-34.20
		Secured Supplemental	13.56	.00	.00	13.56
		Secured Defaulted Master	4.37	.00	.00	4.37
		Secured Defaulted Supplemental	.58	.00	.00	.58
		Total Adj Gross Coll	291.41	.00	.00	291.41
3.01	L A COUNTY LIBRARY	Secured Master	62,676.61	.00	.00	62,676.61
		Unsecured	-7,055.00	.00	.00	-7,055.00
		Secured Supplemental	2,773.60	.00	.00	2,773.60
		Secured Defaulted Master	890.93	.00	.00	890.93
		Secured Defaulted Supplemental	118.18	.00	.00	118.18
		Total Adj Gross Coll	59,404.32	.00	.00	59,404.32
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	471,432.19	.00	.00	471,432.19
		Unsecured	-52,987.93	.00	.00	-52,987.93
		Secured Supplemental	20,852.85	.00	.00	20,852.85
		Secured Defaulted Master	6,711.58	.00	.00	6,711.58
		Secured Defaulted Supplemental	888.06	.00	.00	888.06
		Total Adj Gross Coll	446,896.75	.00	.00	446,896.75

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	19,487.13	.00	.00	19,487.13
		Unsecured	-2,169.31	.00	.00	-2,169.31
		Secured Supplemental	862.64	.00	.00	862.64
		Secured Defaulted Master	276.28	.00	.00	276.28
		Secured Defaulted Supplemental	36.76	.00	.00	36.76
		Total Adj Gross Coll	18,493.50	.00	.00	18,493.50
19.56	CO LIGHTING MAINT DIST NO 1697					
		Secured Master	8,897.85	.00	.00	8,897.85
		Unsecured	214.19	.00	.00	214.19
		Secured Supplemental	156.20	.00	.00	156.20
		Secured Defaulted Master	344.87	.00	.00	344.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,613.11	.00	.00	9,613.11
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	4,642.40	.00	.00	4,642.40
		Unsecured	-523.46	.00	.00	-523.46
		Secured Supplemental	205.55	.00	.00	205.55
		Secured Defaulted Master	65.85	.00	.00	65.85
		Secured Defaulted Supplemental	8.76	.00	.00	8.76
		Total Adj Gross Coll	4,399.10	.00	.00	4,399.10
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	26,272.25	.00	.00	26,272.25
		Unsecured	-2,962.53	.00	.00	-2,962.53
		Secured Supplemental	1,163.27	.00	.00	1,163.27
		Secured Defaulted Master	372.77	.00	.00	372.77
		Secured Defaulted Supplemental	49.57	.00	.00	49.57
		Total Adj Gross Coll	24,895.33	.00	.00	24,895.33

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,000.09	.00	.00	1,000.09
		Unsecured	-112.72	.00	.00	-112.72
		Secured Supplemental	44.29	.00	.00	44.29
		Secured Defaulted Master	14.18	.00	.00	14.18
		Secured Defaulted Supplemental	1.89	.00	.00	1.89
		Total Adj Gross Coll	947.73	.00	.00	947.73
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	25,033.22	.00	.00	25,033.22
		Unsecured	-2,820.17	.00	.00	-2,820.17
		Secured Supplemental	1,108.09	.00	.00	1,108.09
		Secured Defaulted Master	355.56	.00	.00	355.56
		Secured Defaulted Supplemental	47.22	.00	.00	47.22
		Total Adj Gross Coll	23,723.92	.00	.00	23,723.92
125.01	CITY-CARSON TD #1	Secured Master	182,594.87	.00	.00	182,594.87
		Unsecured	-20,580.35	.00	.00	-20,580.35
		Secured Supplemental	8,072.63	.00	.00	8,072.63
		Secured Defaulted Master	2,619.45	.00	.00	2,619.45
		Secured Defaulted Supplemental	343.41	.00	.00	343.41
		Total Adj Gross Coll	173,050.01	.00	.00	173,050.01
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	467.69	.00	.00	467.69
		Unsecured	-52.60	.00	.00	-52.60
		Secured Supplemental	20.70	.00	.00	20.70
		Secured Defaulted Master	6.66	.00	.00	6.66
		Secured Defaulted Supplemental	.89	.00	.00	.89
		Total Adj Gross Coll	443.34	.00	.00	443.34

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	205,206.20	.00	.00	205,206.20
		Unsecured	-22,990.80	.00	.00	-22,990.80
		Secured Supplemental	9,058.23	.00	.00	9,058.23
		Secured Defaulted Master	2,950.89	.00	.00	2,950.89
		Secured Defaulted Supplemental	384.90	.00	.00	384.90
		Total Adj Gross Coll	194,609.42	.00	.00	194,609.42
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	358,327.14	.00	.00	358,327.14
		Unsecured	-40,040.88	.00	.00	-40,040.88
		Secured Supplemental	15,821.99	.00	.00	15,821.99
		Secured Defaulted Master	5,132.58	.00	.00	5,132.58
		Secured Defaulted Supplemental	672.83	.00	.00	672.83
		Total Adj Gross Coll	339,913.66	.00	.00	339,913.66
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,808.37	.00	.00	3,808.37
		Unsecured	-424.41	.00	.00	-424.41
		Secured Supplemental	168.24	.00	.00	168.24
		Secured Defaulted Master	54.14	.00	.00	54.14
		Secured Defaulted Supplemental	7.15	.00	.00	7.15
		Total Adj Gross Coll	3,613.49	.00	.00	3,613.49
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	7,558.29	.00	.00	7,558.29
		Unsecured	-842.24	.00	.00	-842.24
		Secured Supplemental	333.91	.00	.00	333.91
		Secured Defaulted Master	107.42	.00	.00	107.42
		Secured Defaulted Supplemental	14.21	.00	.00	14.21
		Total Adj Gross Coll	7,171.59	.00	.00	7,171.59

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	81,274.60	.00	.00	81,274.60
		Unsecured	-9,056.43	.00	.00	-9,056.43
		Secured Supplemental	3,590.50	.00	.00	3,590.50
		Secured Defaulted Master	1,155.26	.00	.00	1,155.26
		Secured Defaulted Supplemental	152.86	.00	.00	152.86
Total Adj Gross Coll		77,116.79	.00	.00	77,116.79	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD					
		Secured Master	840.37	.00	.00	840.37
		Unsecured	-93.65	.00	.00	-93.65
		Secured Supplemental	37.12	.00	.00	37.12
		Secured Defaulted Master	11.94	.00	.00	11.94
		Secured Defaulted Supplemental	1.60	.00	.00	1.60
Total Adj Gross Coll		797.38	.00	.00	797.38	
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	598,378.68	.00	.00	598,378.68
		Unsecured	-66,677.42	.00	.00	-66,677.42
		Secured Supplemental	26,434.85	.00	.00	26,434.85
		Secured Defaulted Master	8,505.75	.00	.00	8,505.75
		Secured Defaulted Supplemental	1,125.46	.00	.00	1,125.46
Total Adj Gross Coll		567,767.32	.00	.00	567,767.32	
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	33.36	.00	.00	33.36
		Unsecured	-3.72	.00	.00	-3.72
		Secured Supplemental	1.47	.00	.00	1.47
		Secured Defaulted Master	.47	.00	.00	.47
		Secured Defaulted Supplemental	.05	.00	.00	.05
Total Adj Gross Coll		31.63	.00	.00	31.63	

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	3,375.10	.00	.00	3,375.10
		Unsecured	-376.10	.00	.00	-376.10
		Secured Supplemental	149.10	.00	.00	149.10
		Secured Defaulted Master	47.98	.00	.00	47.98
		Secured Defaulted Supplemental	6.35	.00	.00	6.35
		Total Adj Gross Coll	3,202.43	.00	.00	3,202.43
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	9,818.45	.00	.00	9,818.45
		Unsecured	-1,094.06	.00	.00	-1,094.06
		Secured Supplemental	433.75	.00	.00	433.75
		Secured Defaulted Master	139.57	.00	.00	139.57
		Secured Defaulted Supplemental	18.47	.00	.00	18.47
		Total Adj Gross Coll	9,316.18	.00	.00	9,316.18
		Secured Master	2,712,133.52	.00	.00	2,712,133.52
		Unsecured	-303,064.18	.00	.00	-303,064.18
		Secured Supplemental	119,754.59	.00	.00	119,754.59
		Secured Defaulted Master	38,847.73	.00	.00	38,847.73
		Secured Defaulted Supplemental	5,092.65	.00	.00	5,092.65
		Total CRA 125.06 Adj Gross Coll	2,572,764.31	.00	.00	2,572,764.31



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	142,536.21	.00	.00	142,536.21
		Unsecured	20,417.87	.00	.00	20,417.87
		Secured Supplemental	6,505.17	.00	.00	6,505.17
		Secured Defaulted Master	4,659.82	.00	.00	4,659.82
		Secured Defaulted Supplemental	1,749.39	.00	.00	1,749.39
		Total Adj Gross Coll	175,868.46	.00	.00	175,868.46
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	66.37	.00	.00	66.37
		Unsecured	9.38	.00	.00	9.38
		Secured Supplemental	3.10	.00	.00	3.10
		Secured Defaulted Master	2.26	.00	.00	2.26
		Secured Defaulted Supplemental	.85	.00	.00	.85
		Total Adj Gross Coll	81.96	.00	.00	81.96
3.01	L A COUNTY LIBRARY	Secured Master	13,516.64	.00	.00	13,516.64
		Unsecured	1,916.93	.00	.00	1,916.93
		Secured Supplemental	624.74	.00	.00	624.74
		Secured Defaulted Master	461.97	.00	.00	461.97
		Secured Defaulted Supplemental	175.33	.00	.00	175.33
		Total Adj Gross Coll	16,695.61	.00	.00	16,695.61
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	86,419.07	.00	.00	86,419.07
		Unsecured	11,537.80	.00	.00	11,537.80
		Secured Supplemental	4,482.66	.00	.00	4,482.66
		Secured Defaulted Master	3,306.92	.00	.00	3,306.92
		Secured Defaulted Supplemental	1,255.09	.00	.00	1,255.09
		Total Adj Gross Coll	107,001.54	.00	.00	107,001.54

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	4,258.21	.00	.00	4,258.21
		Unsecured	604.78	.00	.00	604.78
		Secured Supplemental	196.70	.00	.00	196.70
		Secured Defaulted Master	139.48	.00	.00	139.48
		Secured Defaulted Supplemental	52.50	.00	.00	52.50
		Total Adj Gross Coll	5,251.67	.00	.00	5,251.67
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	4,243.38	.00	.00	4,243.38
		Unsecured	556.19	.00	.00	556.19
		Secured Supplemental	244.24	.00	.00	244.24
		Secured Defaulted Master	172.69	.00	.00	172.69
		Secured Defaulted Supplemental	83.67	.00	.00	83.67
		Total Adj Gross Coll	5,300.17	.00	.00	5,300.17
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,004.96	.00	.00	1,004.96
		Unsecured	142.91	.00	.00	142.91
		Secured Supplemental	46.15	.00	.00	46.15
		Secured Defaulted Master	34.26	.00	.00	34.26
		Secured Defaulted Supplemental	13.00	.00	.00	13.00
		Total Adj Gross Coll	1,241.28	.00	.00	1,241.28
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,687.29	.00	.00	5,687.29
		Unsecured	808.68	.00	.00	808.68
		Secured Supplemental	261.20	.00	.00	261.20
		Secured Defaulted Master	193.84	.00	.00	193.84
		Secured Defaulted Supplemental	73.57	.00	.00	73.57
		Total Adj Gross Coll	7,024.58	.00	.00	7,024.58

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	216.30	.00	.00	216.30
		Unsecured	30.72	.00	.00	30.72
		Secured Supplemental	9.96	.00	.00	9.96
		Secured Defaulted Master	7.36	.00	.00	7.36
		Secured Defaulted Supplemental	2.79	.00	.00	2.79
		Total Adj Gross Coll	267.13	.00	.00	267.13
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	5,408.24	.00	.00	5,408.24
		Unsecured	767.93	.00	.00	767.93
		Secured Supplemental	249.24	.00	.00	249.24
		Secured Defaulted Master	184.61	.00	.00	184.61
		Secured Defaulted Supplemental	70.05	.00	.00	70.05
		Total Adj Gross Coll	6,680.07	.00	.00	6,680.07
125.01	CITY-CARSON TD #1	Secured Master	39,185.30	.00	.00	39,185.30
		Unsecured	5,475.81	.00	.00	5,475.81
		Secured Supplemental	1,859.77	.00	.00	1,859.77
		Secured Defaulted Master	1,369.32	.00	.00	1,369.32
		Secured Defaulted Supplemental	519.70	.00	.00	519.70
		Total Adj Gross Coll	48,409.90	.00	.00	48,409.90
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	100.64	.00	.00	100.64
		Unsecured	14.26	.00	.00	14.26
		Secured Supplemental	4.67	.00	.00	4.67
		Secured Defaulted Master	3.45	.00	.00	3.45
		Secured Defaulted Supplemental	1.31	.00	.00	1.31
		Total Adj Gross Coll	124.33	.00	.00	124.33

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	44,163.19	.00	.00	44,163.19
		Unsecured	6,195.00	.00	.00	6,195.00
		Secured Supplemental	2,094.05	.00	.00	2,094.05
		Secured Defaulted Master	1,539.50	.00	.00	1,539.50
		Secured Defaulted Supplemental	585.82	.00	.00	585.82
		Total Adj Gross Coll	54,577.56	.00	.00	54,577.56
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	76,635.62	.00	.00	76,635.62
		Unsecured	10,748.86	.00	.00	10,748.86
		Secured Supplemental	3,636.41	.00	.00	3,636.41
		Secured Defaulted Master	2,649.92	.00	.00	2,649.92
		Secured Defaulted Supplemental	1,005.74	.00	.00	1,005.74
		Total Adj Gross Coll	94,676.55	.00	.00	94,676.55
400.15	COUNTY SCHOOL SERVICES	Secured Master	822.94	.00	.00	822.94
		Unsecured	116.31	.00	.00	116.31
		Secured Supplemental	38.37	.00	.00	38.37
		Secured Defaulted Master	27.99	.00	.00	27.99
		Secured Defaulted Supplemental	10.63	.00	.00	10.63
		Total Adj Gross Coll	1,016.24	.00	.00	1,016.24
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,633.24	.00	.00	1,633.24
		Unsecured	230.83	.00	.00	230.83
		Secured Supplemental	76.16	.00	.00	76.16
		Secured Defaulted Master	55.57	.00	.00	55.57
		Secured Defaulted Supplemental	21.10	.00	.00	21.10
		Total Adj Gross Coll	2,016.90	.00	.00	2,016.90

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	17,562.20	.00	.00	17,562.20
		Unsecured	2,482.24	.00	.00	2,482.24
		Secured Supplemental	818.88	.00	.00	818.88
		Secured Defaulted Master	597.65	.00	.00	597.65
		Secured Defaulted Supplemental	226.82	.00	.00	226.82
		Total Adj Gross Coll	21,687.79	.00	.00	21,687.79
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	181.59	.00	.00	181.59
		Unsecured	25.66	.00	.00	25.66
		Secured Supplemental	8.48	.00	.00	8.48
		Secured Defaulted Master	6.18	.00	.00	6.18
		Secured Defaulted Supplemental	2.34	.00	.00	2.34
		Total Adj Gross Coll	224.25	.00	.00	224.25
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	129,300.63	.00	.00	129,300.63
		Unsecured	18,275.23	.00	.00	18,275.23
		Secured Supplemental	6,028.89	.00	.00	6,028.89
		Secured Defaulted Master	4,400.08	.00	.00	4,400.08
		Secured Defaulted Supplemental	1,670.00	.00	.00	1,670.00
		Total Adj Gross Coll	159,674.83	.00	.00	159,674.83
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	7.20	.00	.00	7.20
		Unsecured	1.02	.00	.00	1.02
		Secured Supplemental	.34	.00	.00	.34
		Secured Defaulted Master	.25	.00	.00	.25
		Secured Defaulted Supplemental	.10	.00	.00	.10
		Total Adj Gross Coll	8.91	.00	.00	8.91

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	729.31	.00	.00	729.31
		Unsecured	103.09	.00	.00	103.09
		Secured Supplemental	34.00	.00	.00	34.00
		Secured Defaulted Master	24.82	.00	.00	24.82
		Secured Defaulted Supplemental	9.42	.00	.00	9.42
		Total Adj Gross Coll	900.64	.00	.00	900.64
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	2,121.64	.00	.00	2,121.64
		Unsecured	299.85	.00	.00	299.85
		Secured Supplemental	98.93	.00	.00	98.93
		Secured Defaulted Master	72.21	.00	.00	72.21
		Secured Defaulted Supplemental	27.40	.00	.00	27.40
		Total Adj Gross Coll	2,620.03	.00	.00	2,620.03
		Secured Master	575,800.17	.00	.00	575,800.17
		Unsecured	80,761.35	.00	.00	80,761.35
		Secured Supplemental	27,322.11	.00	.00	27,322.11
		Secured Defaulted Master	19,910.15	.00	.00	19,910.15
		Secured Defaulted Supplemental	7,556.62	.00	.00	7,556.62
		Total CRA 125.07 Adj Gross Coll	711,350.40	.00	.00	711,350.40

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	321,244.25	.00	.00	321,244.25
		Unsecured	271,084.26	.00	.00	271,084.26
		Secured Supplemental	6,310.57	.00	.00	6,310.57
		Secured Defaulted Master	1,488.55	.00	.00	1,488.55
		Secured Defaulted Supplemental	31.18	.00	.00	31.18
		Total Adj Gross Coll	600,158.81	.00	.00	600,158.81
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	152.18	.00	.00	152.18
		Unsecured	119.94	.00	.00	119.94
		Secured Supplemental	3.04	.00	.00	3.04
		Secured Defaulted Master	.71	.00	.00	.71
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Total Adj Gross Coll	275.88	.00	.00	275.88
3.01	L A COUNTY LIBRARY	Secured Master	30,821.28	.00	.00	30,821.28
		Unsecured	24,848.99	.00	.00	24,848.99
		Secured Supplemental	612.65	.00	.00	612.65
		Secured Defaulted Master	144.72	.00	.00	144.72
		Secured Defaulted Supplemental	3.03	.00	.00	3.03
		Total Adj Gross Coll	56,430.67	.00	.00	56,430.67
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	211,996.19	.00	.00	211,996.19
		Unsecured	117,655.26	.00	.00	117,655.26
		Secured Supplemental	4,461.69	.00	.00	4,461.69
		Secured Defaulted Master	1,050.87	.00	.00	1,050.87
		Secured Defaulted Supplemental	22.06	.00	.00	22.06
		Total Adj Gross Coll	335,186.07	.00	.00	335,186.07

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	9,726.63	.00	.00	9,726.63
		Unsecured	7,867.12	.00	.00	7,867.12
		Secured Supplemental	193.85	.00	.00	193.85
		Secured Defaulted Master	45.48	.00	.00	45.48
		Secured Defaulted Supplemental	.96	.00	.00	.96
		Total Adj Gross Coll	17,834.04	.00	.00	17,834.04
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	10,889.89	.00	.00	10,889.89
		Unsecured	821.27	.00	.00	821.27
		Secured Supplemental	271.12	.00	.00	271.12
		Secured Defaulted Master	91.35	.00	.00	91.35
		Secured Defaulted Supplemental	1.38	.00	.00	1.38
		Total Adj Gross Coll	12,075.01	.00	.00	12,075.01
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,283.31	.00	.00	2,283.31
		Unsecured	1,872.20	.00	.00	1,872.20
		Secured Supplemental	45.23	.00	.00	45.23
		Secured Defaulted Master	10.67	.00	.00	10.67
		Secured Defaulted Supplemental	.22	.00	.00	.22
		Total Adj Gross Coll	4,211.63	.00	.00	4,211.63
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	12,921.55	.00	.00	12,921.55
		Unsecured	10,595.33	.00	.00	10,595.33
		Secured Supplemental	255.98	.00	.00	255.98
		Secured Defaulted Master	60.41	.00	.00	60.41
		Secured Defaulted Supplemental	1.27	.00	.00	1.27
		Total Adj Gross Coll	23,834.54	.00	.00	23,834.54



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	491.84	.00	.00	491.84
		Unsecured	401.66	.00	.00	401.66
		Secured Supplemental	9.75	.00	.00	9.75
		Secured Defaulted Master	2.31	.00	.00	2.31
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Total Adj Gross Coll	905.60	.00	.00	905.60
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	12,311.27	.00	.00	12,311.27
		Unsecured	10,004.77	.00	.00	10,004.77
		Secured Supplemental	244.32	.00	.00	244.32
		Secured Defaulted Master	57.67	.00	.00	57.67
		Secured Defaulted Supplemental	1.20	.00	.00	1.20
		Total Adj Gross Coll	22,619.23	.00	.00	22,619.23
125.01	CITY-CARSON TD #1	Secured Master	90,791.40	.00	.00	90,791.40
		Unsecured	68,643.41	.00	.00	68,643.41
		Secured Supplemental	1,821.79	.00	.00	1,821.79
		Secured Defaulted Master	433.82	.00	.00	433.82
		Secured Defaulted Supplemental	9.01	.00	.00	9.01
		Total Adj Gross Coll	161,699.43	.00	.00	161,699.43
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	229.94	.00	.00	229.94
		Unsecured	183.60	.00	.00	183.60
		Secured Supplemental	4.59	.00	.00	4.59
		Secured Defaulted Master	1.09	.00	.00	1.09
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Total Adj Gross Coll	419.24	.00	.00	419.24

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	102,229.47	.00	.00	102,229.47
		Unsecured	76,592.96	.00	.00	76,592.96
		Secured Supplemental	2,057.59	.00	.00	2,057.59
		Secured Defaulted Master	489.85	.00	.00	489.85
		Secured Defaulted Supplemental	10.18	.00	.00	10.18
		Total Adj Gross Coll	181,380.05	.00	.00	181,380.05
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	177,403.20	.00	.00	177,403.20
		Unsecured	132,967.28	.00	.00	132,967.28
		Secured Supplemental	3,575.27	.00	.00	3,575.27
		Secured Defaulted Master	848.36	.00	.00	848.36
		Secured Defaulted Supplemental	17.67	.00	.00	17.67
		Total Adj Gross Coll	314,811.78	.00	.00	314,811.78
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,887.33	.00	.00	1,887.33
		Unsecured	1,487.44	.00	.00	1,487.44
		Secured Supplemental	37.77	.00	.00	37.77
		Secured Defaulted Master	8.91	.00	.00	8.91
		Secured Defaulted Supplemental	.19	.00	.00	.19
		Total Adj Gross Coll	3,421.64	.00	.00	3,421.64
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,745.69	.00	.00	3,745.69
		Unsecured	2,952.07	.00	.00	2,952.07
		Secured Supplemental	74.98	.00	.00	74.98
		Secured Defaulted Master	17.69	.00	.00	17.69
		Secured Defaulted Supplemental	.37	.00	.00	.37
		Total Adj Gross Coll	6,790.80	.00	.00	6,790.80

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	40,277.60	.00	.00	40,277.60
		Unsecured	31,743.81	.00	.00	31,743.81
		Secured Supplemental	806.33	.00	.00	806.33
		Secured Defaulted Master	190.00	.00	.00	190.00
		Secured Defaulted Supplemental	3.99	.00	.00	3.99
	Total Adj Gross Coll	73,021.73	.00	.00	73,021.73	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD					
		Secured Master	416.48	.00	.00	416.48
		Unsecured	328.23	.00	.00	328.23
		Secured Supplemental	8.35	.00	.00	8.35
		Secured Defaulted Master	1.97	.00	.00	1.97
		Secured Defaulted Supplemental	.04	.00	.00	.04
	Total Adj Gross Coll	755.07	.00	.00	755.07	
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	296,541.17	.00	.00	296,541.17
		Unsecured	233,711.60	.00	.00	233,711.60
		Secured Supplemental	5,936.58	.00	.00	5,936.58
		Secured Defaulted Master	1,398.75	.00	.00	1,398.75
		Secured Defaulted Supplemental	29.35	.00	.00	29.35
	Total Adj Gross Coll	537,617.45	.00	.00	537,617.45	
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	16.55	.00	.00	16.55
		Unsecured	13.02	.00	.00	13.02
		Secured Supplemental	.33	.00	.00	.33
		Secured Defaulted Master	.07	.00	.00	.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
	Total Adj Gross Coll	29.97	.00	.00	29.97	

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,672.62	.00	.00	1,672.62
		Unsecured	1,318.22	.00	.00	1,318.22
		Secured Supplemental	33.48	.00	.00	33.48
		Secured Defaulted Master	7.89	.00	.00	7.89
		Secured Defaulted Supplemental	.16	.00	.00	.16
		Total Adj Gross Coll	3,032.37	.00	.00	3,032.37
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	4,865.78	.00	.00	4,865.78
		Unsecured	3,834.84	.00	.00	3,834.84
		Secured Supplemental	97.40	.00	.00	97.40
		Secured Defaulted Master	22.95	.00	.00	22.95
		Secured Defaulted Supplemental	.48	.00	.00	.48
		Total Adj Gross Coll	8,821.45	.00	.00	8,821.45
		Secured Master	1,332,915.62	.00	.00	1,332,915.62
		Unsecured	999,047.28	.00	.00	999,047.28
		Secured Supplemental	26,862.66	.00	.00	26,862.66
		Secured Defaulted Master	6,374.09	.00	.00	6,374.09
		Secured Defaulted Supplemental	132.81	.00	.00	132.81
		Total CRA 125.08 Adj Gross Coll	2,365,332.46	.00	.00	2,365,332.46

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	8,167.26	.00	.00	8,167.26
		Unsecured	41,176.84	.00	.00	41,176.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	49,344.10	.00	.00	49,344.10
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	4.35	.00	.00	4.35
		Unsecured	18.31	.00	.00	18.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22.66	.00	.00	22.66
3.01	L A COUNTY LIBRARY	Secured Master	846.99	.00	.00	846.99
		Unsecured	3,779.84	.00	.00	3,779.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,626.83	.00	.00	4,626.83
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	6,693.58	.00	.00	6,693.58
		Unsecured	17,004.70	.00	.00	17,004.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23,698.28	.00	.00	23,698.28

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	271.21	.00	.00	271.21
		Unsecured	1,204.24	.00	.00	1,204.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,475.45	.00	.00	1,475.45
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	1,314.86	.00	.00	1,314.86
		Unsecured	640.70	.00	.00	640.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,955.56	.00	.00	1,955.56
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	61.83	.00	.00	61.83
		Unsecured	284.97	.00	.00	284.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	346.80	.00	.00	346.80
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	350.00	.00	.00	350.00
		Unsecured	1,612.68	.00	.00	1,612.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,962.68	.00	.00	1,962.68

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	13.37	.00	.00	13.37
		Unsecured	61.13	.00	.00	61.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	74.50	.00	.00	74.50
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	336.03	.00	.00	336.03
		Unsecured	1,522.30	.00	.00	1,522.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,858.33	.00	.00	1,858.33
125.01	CITY-CARSON TD #1	Secured Master	2,566.48	.00	.00	2,566.48
		Unsecured	10,364.58	.00	.00	10,364.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,931.06	.00	.00	12,931.06
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	6.37	.00	.00	6.37
		Unsecured	27.93	.00	.00	27.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	34.30	.00	.00	34.30

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,998.99	.00	.00	2,998.99
		Unsecured	11,632.05	.00	.00	11,632.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,631.04	.00	.00	14,631.04
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	5,164.05	.00	.00	5,164.05
		Unsecured	20,170.05	.00	.00	20,170.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25,334.10	.00	.00	25,334.10
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	54.05	.00	.00	54.05
		Unsecured	227.12	.00	.00	227.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	281.17	.00	.00	281.17
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	107.23	.00	.00	107.23
		Unsecured	450.74	.00	.00	450.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	557.97	.00	.00	557.97



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,153.22	.00	.00	1,153.22
		Unsecured	4,846.72	.00	.00	4,846.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,999.94	.00	.00	5,999.94
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	11.92	.00	.00	11.92
		Unsecured	50.12	.00	.00	50.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	62.04	.00	.00	62.04
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	8,490.53	.00	.00	8,490.53
		Unsecured	35,683.57	.00	.00	35,683.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	44,174.10	.00	.00	44,174.10
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	.47	.00	.00	.47
		Unsecured	1.99	.00	.00	1.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.46	.00	.00	2.46

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	47.89	.00	.00	47.89
		Unsecured	201.26	.00	.00	201.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	249.15	.00	.00	249.15
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	139.32	.00	.00	139.32
		Unsecured	585.52	.00	.00	585.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	724.84	.00	.00	724.84
		Secured Master	38,800.00	.00	.00	38,800.00
		Unsecured	151,547.36	.00	.00	151,547.36
		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	190,347.36	.00	.00	190,347.36

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,154,888.83	.00	.00	1,154,888.83
		Unsecured	73,995.86	.00	16,666.66	90,662.52
		Secured Supplemental	37,725.05	.00	.00	37,725.05
		Secured Defaulted Master	16,603.87	.00	.00	16,603.87
		Secured Defaulted Supplemental	2,917.98	.00	.00	2,917.98
		Total Adj Gross Coll	1,286,131.59	.00	16,666.66	1,302,798.25
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	548.89	.00	.00	548.89
		Unsecured	34.79	.00	.00	34.79
		Secured Supplemental	18.17	.00	.00	18.17
		Secured Defaulted Master	7.84	.00	.00	7.84
		Secured Defaulted Supplemental	1.39	.00	.00	1.39
		Total Adj Gross Coll	611.08	.00	.00	611.08
3.01	L A COUNTY LIBRARY	Secured Master	111,925.40	.00	.00	111,925.40
		Unsecured	7,100.14	.00	.00	7,100.14
		Secured Supplemental	3,711.01	.00	.00	3,711.01
		Secured Defaulted Master	1,597.85	.00	.00	1,597.85
		Secured Defaulted Supplemental	284.82	.00	.00	284.82
		Total Adj Gross Coll	124,619.22	.00	.00	124,619.22
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	837,101.41	.00	.00	837,101.41
		Unsecured	53,486.78	.00	.00	53,486.78
		Secured Supplemental	27,961.12	.00	.00	27,961.12
		Secured Defaulted Master	11,828.07	.00	.00	11,828.07
		Secured Defaulted Supplemental	2,147.65	.00	.00	2,147.65
		Total Adj Gross Coll	932,525.03	.00	.00	932,525.03

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	34,574.67	.00	.00	34,574.67
		Unsecured	2,205.93	.00	.00	2,205.93
		Secured Supplemental	1,131.86	.00	.00	1,131.86
		Secured Defaulted Master	495.44	.00	.00	495.44
		Secured Defaulted Supplemental	87.45	.00	.00	87.45
		Total Adj Gross Coll	38,495.35	.00	.00	38,495.35
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	61,040.58	.00	.00	61,040.58
		Unsecured	936.89	.00	.00	936.89
		Secured Supplemental	2,140.30	.00	.00	2,140.30
		Secured Defaulted Master	801.40	.00	.00	801.40
		Secured Defaulted Supplemental	186.01	.00	.00	186.01
		Total Adj Gross Coll	65,105.18	.00	.00	65,105.18
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	8,272.93	.00	.00	8,272.93
		Unsecured	525.90	.00	.00	525.90
		Secured Supplemental	274.32	.00	.00	274.32
		Secured Defaulted Master	118.16	.00	.00	118.16
		Secured Defaulted Supplemental	21.03	.00	.00	21.03
		Total Adj Gross Coll	9,212.34	.00	.00	9,212.34
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	46,817.83	.00	.00	46,817.83
		Unsecured	2,976.15	.00	.00	2,976.15
		Secured Supplemental	1,552.45	.00	.00	1,552.45
		Secured Defaulted Master	668.60	.00	.00	668.60
		Secured Defaulted Supplemental	119.05	.00	.00	119.05
		Total Adj Gross Coll	52,134.08	.00	.00	52,134.08

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,783.06	.00	.00	1,783.06
		Unsecured	113.39	.00	.00	113.39
		Secured Supplemental	59.13	.00	.00	59.13
		Secured Defaulted Master	25.48	.00	.00	25.48
		Secured Defaulted Supplemental	4.55	.00	.00	4.55
		Total Adj Gross Coll	1,985.61	.00	.00	1,985.61
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	44,660.23	.00	.00	44,660.23
		Unsecured	2,836.01	.00	.00	2,836.01
		Secured Supplemental	1,480.83	.00	.00	1,480.83
		Secured Defaulted Master	637.69	.00	.00	637.69
		Secured Defaulted Supplemental	113.58	.00	.00	113.58
		Total Adj Gross Coll	49,728.34	.00	.00	49,728.34
125.01	CITY-CARSON TD #1	Secured Master	335,810.74	.00	.00	335,810.74
		Unsecured	21,117.23	.00	.00	21,117.23
		Secured Supplemental	11,134.77	.00	.00	11,134.77
		Secured Defaulted Master	4,789.88	.00	.00	4,789.88
		Secured Defaulted Supplemental	858.03	.00	.00	858.03
		Total Adj Gross Coll	373,710.65	.00	.00	373,710.65
125.09	CITY-CARSON RP AREA #4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	16,666.67	16,666.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	16,666.67	16,666.67

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	836.18	.00	.00	836.18
		Unsecured	53.00	.00	.00	53.00
		Secured Supplemental	27.71	.00	.00	27.71
		Secured Defaulted Master	11.92	.00	.00	11.92
		Secured Defaulted Supplemental	2.11	.00	.00	2.11
Total Adj Gross Coll		930.92	.00	.00	930.92	
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	338,202.55	.00	.00	338,202.55
		Unsecured	21,129.54	.00	.00	21,129.54
		Secured Supplemental	11,257.13	.00	.00	11,257.13
		Secured Defaulted Master	4,813.90	.00	.00	4,813.90
		Secured Defaulted Supplemental	864.88	.00	.00	864.88
Total Adj Gross Coll		376,268.00	.00	.00	376,268.00	
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	650,325.01	.00	.00	650,325.01
		Unsecured	40,898.97	.00	.00	40,898.97
		Secured Supplemental	21,549.82	.00	.00	21,549.82
		Secured Defaulted Master	9,268.75	.00	.00	9,268.75
		Secured Defaulted Supplemental	1,660.52	.00	.00	1,660.52
Total Adj Gross Coll		723,703.07	.00	.00	723,703.07	
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	6,806.98	.00	.00	6,806.98
		Unsecured	431.01	.00	.00	431.01
		Secured Supplemental	225.54	.00	.00	225.54
		Secured Defaulted Master	97.04	.00	.00	97.04
		Secured Defaulted Supplemental	17.31	.00	.00	17.31
Total Adj Gross Coll		7,577.88	.00	.00	7,577.88	

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	13,509.53	.00	.00	13,509.53
		Unsecured	855.54	.00	.00	855.54
		Secured Supplemental	447.58	.00	.00	447.58
		Secured Defaulted Master	192.64	.00	.00	192.64
		Secured Defaulted Supplemental	34.39	.00	.00	34.39
	Total Adj Gross Coll	15,039.68	.00	.00	15,039.68	
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	3,440.19	.00	.00	3,440.19
		Unsecured	-288.26	.00	.00	-288.26
		Secured Supplemental	-552.78	.00	.00	-552.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
	Total Adj Gross Coll	2,599.15	.00	.00	2,599.15	
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	1,098.79	.00	.00	1,098.79
		Unsecured	-92.02	.00	.00	-92.02
		Secured Supplemental	-176.56	.00	.00	-176.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
	Total Adj Gross Coll	830.21	.00	.00	830.21	
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	140,718.71	.00	.00	140,718.71
		Unsecured	9,581.13	.00	.00	9,581.13
		Secured Supplemental	5,544.13	.00	.00	5,544.13
		Secured Defaulted Master	2,071.57	.00	.00	2,071.57
		Secured Defaulted Supplemental	369.68	.00	.00	369.68
	Total Adj Gross Coll	158,285.22	.00	.00	158,285.22	

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**125.09 CARSON - RP AREA #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLLD.CHILDREN'S CTR FD	Secured Master	1,455.04	.00	.00	1,455.04
		Unsecured	99.06	.00	.00	99.06
		Secured Supplemental	57.30	.00	.00	57.30
		Secured Defaulted Master	21.42	.00	.00	21.42
		Secured Defaulted Supplemental	3.81	.00	.00	3.81
		Total Adj Gross Coll	1,636.63	.00	.00	1,636.63
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	31,297.43	.00	.00	31,297.43
		Unsecured	-2,622.31	.00	.00	-2,622.31
		Secured Supplemental	-5,028.90	.00	.00	-5,028.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23,646.22	.00	.00	23,646.22
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	1,025.62	.00	.00	1,025.62
		Unsecured	-85.85	.00	.00	-85.85
		Secured Supplemental	-164.79	.00	.00	-164.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	774.98	.00	.00	774.98
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	150.23	.00	.00	150.23
		Unsecured	-12.60	.00	.00	-12.60
		Secured Supplemental	-24.13	.00	.00	-24.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	113.50	.00	.00	113.50



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	980.09	.00	.00	980.09
		Unsecured	-82.23	.00	.00	-82.23
		Secured Supplemental	-157.48	.00	.00	-157.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	740.38	.00	.00	740.38
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	1,036,032.47	.00	.00	1,036,032.47
		Unsecured	70,540.47	.00	16,666.67	87,207.14
		Secured Supplemental	40,818.30	.00	.00	40,818.30
		Secured Defaulted Master	15,251.99	.00	.00	15,251.99
		Secured Defaulted Supplemental	2,721.77	.00	.00	2,721.77
		Total Adj Gross Coll	1,165,365.00	.00	16,666.67	1,182,031.67
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	57.76	.00	.00	57.76
		Unsecured	3.90	.00	.00	3.90
		Secured Supplemental	2.28	.00	.00	2.28
		Secured Defaulted Master	.82	.00	.00	.82
		Secured Defaulted Supplemental	.15	.00	.00	.15
		Total Adj Gross Coll	64.91	.00	.00	64.91
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	5,843.67	.00	.00	5,843.67
		Unsecured	397.86	.00	.00	397.86
		Secured Supplemental	230.24	.00	.00	230.24
		Secured Defaulted Master	86.00	.00	.00	86.00
		Secured Defaulted Supplemental	15.33	.00	.00	15.33
		Total Adj Gross Coll	6,573.10	.00	.00	6,573.10

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	16,999.68	.00	.00	16,999.68
		Unsecured	1,157.46	.00	.00	1,157.46
		Secured Supplemental	669.75	.00	.00	669.75
		Secured Defaulted Master	250.26	.00	.00	250.26
		Secured Defaulted Supplemental	44.71	.00	.00	44.71
		Total Adj Gross Coll	19,121.86	.00	.00	19,121.86
		Secured Master	4,886,204.50	.00	.00	4,886,204.50
		Unsecured	307,293.74	.00	50,000.00	357,293.74
		Secured Supplemental	161,914.15	.00	.00	161,914.15
		Secured Defaulted Master	69,640.59	.00	.00	69,640.59
		Secured Defaulted Supplemental	12,476.20	.00	.00	12,476.20
		Total CRA 125.09 Adj Gross Coll	5,437,529.18	.00	50,000.00	5,487,529.18

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	234,270.65	.00	.00	234,270.65
		Unsecured	53,317.30	.00	.00	53,317.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	287,587.95	.00	.00	287,587.95
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	112.08	.00	.00	112.08
		Unsecured	24.95	.00	.00	24.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	137.03	.00	.00	137.03
3.01	L A COUNTY LIBRARY	Secured Master	22,870.41	.00	.00	22,870.41
		Unsecured	5,100.64	.00	.00	5,100.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27,971.05	.00	.00	27,971.05
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	171,686.69	.00	.00	171,686.69
		Unsecured	38,269.34	.00	.00	38,269.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	209,956.03	.00	.00	209,956.03

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	7,017.83	.00	.00	7,017.83
		Unsecured	1,585.80	.00	.00	1,585.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,603.63	.00	.00	8,603.63
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	11,577.56	.00	.00	11,577.56
		Unsecured	65.91	.00	.00	65.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,643.47	.00	.00	11,643.47
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,691.67	.00	.00	1,691.67
		Unsecured	378.14	.00	.00	378.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,069.81	.00	.00	2,069.81
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	9,573.20	.00	.00	9,573.20
		Unsecured	2,140.08	.00	.00	2,140.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,713.28	.00	.00	11,713.28

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	364.50	.00	.00	364.50
		Unsecured	81.41	.00	.00	81.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	445.91	.00	.00	445.91
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	9,128.67	.00	.00	9,128.67
		Unsecured	2,038.14	.00	.00	2,038.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,166.81	.00	.00	11,166.81
125.01	CITY-CARSON TD #1	Secured Master	68,438.20	.00	.00	68,438.20
		Unsecured	15,115.54	.00	.00	15,115.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	83,553.74	.00	.00	83,553.74
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	170.77	.00	.00	170.77
		Unsecured	38.04	.00	.00	38.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	208.81	.00	.00	208.81

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**125.09 CARSON - RP AREA #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	69,048.64	.00	.00	69,048.64
		Unsecured	15,094.18	.00	.00	15,094.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	84,142.82	.00	.00	84,142.82
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	132,509.37	.00	.00	132,509.37
		Unsecured	29,262.61	.00	.00	29,262.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	161,771.98	.00	.00	161,771.98
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,389.86	.00	.00	1,389.86
		Unsecured	309.35	.00	.00	309.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,699.21	.00	.00	1,699.21
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,758.32	.00	.00	2,758.32
		Unsecured	613.89	.00	.00	613.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,372.21	.00	.00	3,372.21

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**125.09 CARSON - RP AREA #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	696.49	.00	.00	696.49
		Unsecured	-341.96	.00	.00	-341.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	354.53	.00	.00	354.53
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	222.45	.00	.00	222.45
		Unsecured	-109.24	.00	.00	-109.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	113.21	.00	.00	113.21
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	28,739.50	.00	.00	28,739.50
		Unsecured	7,053.52	.00	.00	7,053.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	35,793.02	.00	.00	35,793.02
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	297.15	.00	.00	297.15
		Unsecured	72.94	.00	.00	72.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	370.09	.00	.00	370.09

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**125.09 CARSON - RP AREA #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	6,336.49	.00	.00	6,336.49
		Unsecured	-3,111.02	.00	.00	-3,111.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,225.47	.00	.00	3,225.47
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	207.63	.00	.00	207.63
		Unsecured	-101.98	.00	.00	-101.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	105.65	.00	.00	105.65
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	30.42	.00	.00	30.42
		Unsecured	-14.92	.00	.00	-14.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15.50	.00	.00	15.50
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	198.44	.00	.00	198.44
		Unsecured	-97.40	.00	.00	-97.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	101.04	.00	.00	101.04



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**125.09 CARSON - RP AREA #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	211,592.76	.00	.00	211,592.76
		Unsecured	51,931.01	.00	.00	51,931.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	263,523.77	.00	.00	263,523.77
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	11.78	.00	.00	11.78
		Unsecured	2.89	.00	.00	2.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14.67	.00	.00	14.67
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,193.46	.00	.00	1,193.46
		Unsecured	292.91	.00	.00	292.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,486.37	.00	.00	1,486.37
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	3,471.93	.00	.00	3,471.93
		Unsecured	852.11	.00	.00	852.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,324.04	.00	.00	4,324.04

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

125.09 CARSON - RP AREA #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	995,606.92	.00	.00	995,606.92
		Unsecured	219,864.18	.00	.00	219,864.18
		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			1,215,471.10	.00	.00	1,215,471.10

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	244,078.03	.00	.00	244,078.03
		Unsecured	-20,122.52	.00	.00	-20,122.52
		Secured Supplemental	3,307.99	.00	.00	3,307.99
		Secured Defaulted Master	4,475.09	.00	.00	4,475.09
		Secured Defaulted Supplemental	333.97	.00	.00	333.97
		Total Adj Gross Coll	232,072.56	.00	.00	232,072.56
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	104.37	.00	.00	104.37
		Unsecured	-8.60	.00	.00	-8.60
		Secured Supplemental	1.42	.00	.00	1.42
		Secured Defaulted Master	1.91	.00	.00	1.91
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Total Adj Gross Coll	99.24	.00	.00	99.24
3.01	L A COUNTY LIBRARY	Secured Master	20,202.20	.00	.00	20,202.20
		Unsecured	-1,665.53	.00	.00	-1,665.53
		Secured Supplemental	273.80	.00	.00	273.80
		Secured Defaulted Master	370.40	.00	.00	370.40
		Secured Defaulted Supplemental	27.64	.00	.00	27.64
		Total Adj Gross Coll	19,208.51	.00	.00	19,208.51
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	160,474.77	.00	.00	160,474.77
		Unsecured	-13,230.00	.00	.00	-13,230.00
		Secured Supplemental	2,174.92	.00	.00	2,174.92
		Secured Defaulted Master	2,942.25	.00	.00	2,942.25
		Secured Defaulted Supplemental	219.59	.00	.00	219.59
		Total Adj Gross Coll	152,581.53	.00	.00	152,581.53

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	5,826.69	.00	.00	5,826.69
		Unsecured	-480.37	.00	.00	-480.37
		Secured Supplemental	78.97	.00	.00	78.97
		Secured Defaulted Master	106.83	.00	.00	106.83
		Secured Defaulted Supplemental	7.98	.00	.00	7.98
		Total Adj Gross Coll	5,540.10	.00	.00	5,540.10
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,394.94	.00	.00	1,394.94
		Unsecured	-115.00	.00	.00	-115.00
		Secured Supplemental	18.90	.00	.00	18.90
		Secured Defaulted Master	25.58	.00	.00	25.58
		Secured Defaulted Supplemental	1.91	.00	.00	1.91
		Total Adj Gross Coll	1,326.33	.00	.00	1,326.33
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	7,893.75	.00	.00	7,893.75
		Unsecured	-650.78	.00	.00	-650.78
		Secured Supplemental	106.98	.00	.00	106.98
		Secured Defaulted Master	144.73	.00	.00	144.73
		Secured Defaulted Supplemental	10.81	.00	.00	10.81
		Total Adj Gross Coll	7,505.49	.00	.00	7,505.49
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	11,148.25	.00	.00	11,148.25
		Unsecured	-919.09	.00	.00	-919.09
		Secured Supplemental	151.09	.00	.00	151.09
		Secured Defaulted Master	204.41	.00	.00	204.41
		Secured Defaulted Supplemental	15.25	.00	.00	15.25
		Total Adj Gross Coll	10,599.91	.00	.00	10,599.91

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	127,765.32	.00	.00	127,765.32
		Unsecured	-10,533.34	.00	.00	-10,533.34
		Secured Supplemental	1,731.61	.00	.00	1,731.61
		Secured Defaulted Master	2,342.53	.00	.00	2,342.53
		Secured Defaulted Supplemental	174.83	.00	.00	174.83
		Total Adj Gross Coll	121,480.95	.00	.00	121,480.95
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	3,620.99	.00	.00	3,620.99
		Unsecured	-298.52	.00	.00	-298.52
		Secured Supplemental	49.08	.00	.00	49.08
		Secured Defaulted Master	66.38	.00	.00	66.38
		Secured Defaulted Supplemental	4.95	.00	.00	4.95
		Total Adj Gross Coll	3,442.88	.00	.00	3,442.88
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	100,271.52	.00	.00	100,271.52
		Unsecured	-8,266.67	.00	.00	-8,266.67
		Secured Supplemental	1,358.98	.00	.00	1,358.98
		Secured Defaulted Master	1,838.45	.00	.00	1,838.45
		Secured Defaulted Supplemental	137.20	.00	.00	137.20
		Total Adj Gross Coll	95,339.48	.00	.00	95,339.48
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	188,298.87	.00	.00	188,298.87
		Unsecured	-15,523.90	.00	.00	-15,523.90
		Secured Supplemental	2,552.02	.00	.00	2,552.02
		Secured Defaulted Master	3,452.39	.00	.00	3,452.39
		Secured Defaulted Supplemental	257.66	.00	.00	257.66
		Total Adj Gross Coll	179,037.04	.00	.00	179,037.04

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**128.02 CLAREMONT - VILLAGE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,294.37	.00	.00	1,294.37
		Unsecured	-106.71	.00	.00	-106.71
		Secured Supplemental	17.54	.00	.00	17.54
		Secured Defaulted Master	23.73	.00	.00	23.73
		Secured Defaulted Supplemental	1.78	.00	.00	1.78
		Total Adj Gross Coll	1,230.71	.00	.00	1,230.71
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,568.88	.00	.00	2,568.88
		Unsecured	-211.79	.00	.00	-211.79
		Secured Supplemental	34.82	.00	.00	34.82
		Secured Defaulted Master	47.09	.00	.00	47.09
		Secured Defaulted Supplemental	3.51	.00	.00	3.51
		Total Adj Gross Coll	2,442.51	.00	.00	2,442.51
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	22,718.89	.00	.00	22,718.89
		Unsecured	-1,873.01	.00	.00	-1,873.01
		Secured Supplemental	307.91	.00	.00	307.91
		Secured Defaulted Master	416.54	.00	.00	416.54
		Secured Defaulted Supplemental	31.09	.00	.00	31.09
		Total Adj Gross Coll	21,601.42	.00	.00	21,601.42
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	592.60	.00	.00	592.60
		Unsecured	-48.86	.00	.00	-48.86
		Secured Supplemental	8.03	.00	.00	8.03
		Secured Defaulted Master	10.86	.00	.00	10.86
		Secured Defaulted Supplemental	.81	.00	.00	.81
		Total Adj Gross Coll	563.44	.00	.00	563.44

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	212,306.47	.00	.00	212,306.47
		Unsecured	-17,503.16	.00	.00	-17,503.16
		Secured Supplemental	2,877.40	.00	.00	2,877.40
		Secured Defaulted Master	3,892.57	.00	.00	3,892.57
		Secured Defaulted Supplemental	290.50	.00	.00	290.50
		Total Adj Gross Coll	201,863.78	.00	.00	201,863.78
842.06	CO.SCH.SERV.FD.- CLAREMONT	Secured Master	7,368.99	.00	.00	7,368.99
		Unsecured	-607.52	.00	.00	-607.52
		Secured Supplemental	99.87	.00	.00	99.87
		Secured Defaulted Master	135.11	.00	.00	135.11
		Secured Defaulted Supplemental	10.08	.00	.00	10.08
		Total Adj Gross Coll	7,006.53	.00	.00	7,006.53
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT	Secured Master	811.38	.00	.00	811.38
		Unsecured	-66.89	.00	.00	-66.89
		Secured Supplemental	11.00	.00	.00	11.00
		Secured Defaulted Master	14.87	.00	.00	14.87
		Secured Defaulted Supplemental	1.11	.00	.00	1.11
		Total Adj Gross Coll	771.47	.00	.00	771.47
		Secured Master	1,118,741.28	.00	.00	1,118,741.28
		Unsecured	-92,232.26	.00	.00	-92,232.26
		Secured Supplemental	15,162.33	.00	.00	15,162.33
		Secured Defaulted Master	20,511.72	.00	.00	20,511.72
		Secured Defaulted Supplemental	1,530.81	.00	.00	1,530.81
		Total CRA 128.02 Adj Gross Coll	1,063,713.88	.00	.00	1,063,713.88

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	19,065.93	.00	.00	19,065.93
		Unsecured	-8,551.33	.00	.00	-8,551.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,514.60	.00	.00	10,514.60
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	8.15	.00	.00	8.15
		Unsecured	-3.66	.00	.00	-3.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4.49	.00	.00	4.49
3.01	L A COUNTY LIBRARY	Secured Master	1,578.08	.00	.00	1,578.08
		Unsecured	-707.79	.00	.00	-707.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	870.29	.00	.00	870.29
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	12,535.34	.00	.00	12,535.34
		Unsecured	-5,622.27	.00	.00	-5,622.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,913.07	.00	.00	6,913.07



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	455.15	.00	.00	455.15
		Unsecured	-204.14	.00	.00	-204.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	251.01	.00	.00	251.01
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	108.96	.00	.00	108.96
		Unsecured	-48.87	.00	.00	-48.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	60.09	.00	.00	60.09
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	616.61	.00	.00	616.61
		Unsecured	-276.56	.00	.00	-276.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	340.05	.00	.00	340.05
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	870.84	.00	.00	870.84
		Unsecured	-390.58	.00	.00	-390.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	480.26	.00	.00	480.26

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	9,980.27	.00	.00	9,980.27
		Unsecured	-4,476.29	.00	.00	-4,476.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,503.98	.00	.00	5,503.98
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	282.85	.00	.00	282.85
		Unsecured	-126.86	.00	.00	-126.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	155.99	.00	.00	155.99
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	7,832.62	.00	.00	7,832.62
		Unsecured	-3,513.04	.00	.00	-3,513.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,319.58	.00	.00	4,319.58
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	14,708.79	.00	.00	14,708.79
		Unsecured	-6,597.09	.00	.00	-6,597.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,111.70	.00	.00	8,111.70

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**128.02 CLAREMONT - VILLAGE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	101.11	.00	.00	101.11
		Unsecured	-45.35	.00	.00	-45.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	55.76	.00	.00	55.76
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	200.67	.00	.00	200.67
		Unsecured	-90.00	.00	.00	-90.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	110.67	.00	.00	110.67
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	1,774.67	.00	.00	1,774.67
		Unsecured	-795.96	.00	.00	-795.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	978.71	.00	.00	978.71
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	46.29	.00	.00	46.29
		Unsecured	-20.76	.00	.00	-20.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25.53	.00	.00	25.53

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	16,584.13	.00	.00	16,584.13
		Unsecured	-7,438.21	.00	.00	-7,438.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,145.92	.00	.00	9,145.92
842.06	CO.SCH.SERV.FD.- CLAREMONT	Secured Master	575.62	.00	.00	575.62
		Unsecured	-258.17	.00	.00	-258.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	317.45	.00	.00	317.45
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT	Secured Master	63.38	.00	.00	63.38
		Unsecured	-28.43	.00	.00	-28.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	34.95	.00	.00	34.95
		Secured Master	87,389.46	.00	.00	87,389.46
		Unsecured	-39,195.36	.00	.00	-39,195.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 128.02 Adj Gross Coll	48,194.10	.00	.00	48,194.10

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,794.82	.00	.00	2,794.82
		Unsecured	-350.72	.00	.00	-350.72
		Secured Supplemental	-1,996.07	.00	.00	-1,996.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	448.03	.00	.00	448.03
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1.20	.00	.00	1.20
		Unsecured	-.15	.00	.00	-.15
		Secured Supplemental	-.85	.00	.00	-.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.20	.00	.00	.20
3.01	L A COUNTY LIBRARY	Secured Master	231.33	.00	.00	231.33
		Unsecured	-29.03	.00	.00	-29.03
		Secured Supplemental	-165.21	.00	.00	-165.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	37.09	.00	.00	37.09
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	1,837.52	.00	.00	1,837.52
		Unsecured	-230.58	.00	.00	-230.58
		Secured Supplemental	-1,312.36	.00	.00	-1,312.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	294.58	.00	.00	294.58

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	66.72	.00	.00	66.72
		Unsecured	-8.37	.00	.00	-8.37
		Secured Supplemental	-47.65	.00	.00	-47.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10.70	.00	.00	10.70
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	15.97	.00	.00	15.97
		Unsecured	-2.00	.00	.00	-2.00
		Secured Supplemental	-11.41	.00	.00	-11.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.56	.00	.00	2.56
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	90.39	.00	.00	90.39
		Unsecured	-11.34	.00	.00	-11.34
		Secured Supplemental	-64.56	.00	.00	-64.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14.49	.00	.00	14.49
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	127.65	.00	.00	127.65
		Unsecured	-16.02	.00	.00	-16.02
		Secured Supplemental	-91.17	.00	.00	-91.17
		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 : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,462.98	.00	.00	1,462.98
		Unsecured	-183.58	.00	.00	-183.58
		Secured Supplemental	-1,044.87	.00	.00	-1,044.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	234.53	.00	.00	234.53
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	41.46	.00	.00	41.46
		Unsecured	-5.20	.00	.00	-5.20
		Secured Supplemental	-29.61	.00	.00	-29.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6.65	.00	.00	6.65
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	1,148.16	.00	.00	1,148.16
		Unsecured	-144.08	.00	.00	-144.08
		Secured Supplemental	-820.02	.00	.00	-820.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	184.06	.00	.00	184.06
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	2,156.12	.00	.00	2,156.12
		Unsecured	-270.56	.00	.00	-270.56
		Secured Supplemental	-1,539.91	.00	.00	-1,539.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	345.65	.00	.00	345.65

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	14.82	.00	.00	14.82
		Unsecured	-1.86	.00	.00	-1.86
		Secured Supplemental	-10.59	.00	.00	-10.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.37	.00	.00	2.37
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	29.41	.00	.00	29.41
		Unsecured	-3.69	.00	.00	-3.69
		Secured Supplemental	-21.01	.00	.00	-21.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4.71	.00	.00	4.71
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	260.14	.00	.00	260.14
		Unsecured	-32.64	.00	.00	-32.64
		Secured Supplemental	-185.80	.00	.00	-185.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	41.70	.00	.00	41.70
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	6.79	.00	.00	6.79
		Unsecured	-.85	.00	.00	-.85
		Secured Supplemental	-4.85	.00	.00	-4.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.09	.00	.00	1.09



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,431.02	.00	.00	2,431.02
		Unsecured	-305.06	.00	.00	-305.06
		Secured Supplemental	-1,736.24	.00	.00	-1,736.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	389.72	.00	.00	389.72
842.06	CO.SCH.SERV.FD.- CLAREMONT	Secured Master	84.38	.00	.00	84.38
		Unsecured	-10.59	.00	.00	-10.59
		Secured Supplemental	-60.26	.00	.00	-60.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13.53	.00	.00	13.53
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT	Secured Master	9.29	.00	.00	9.29
		Unsecured	-1.17	.00	.00	-1.17
		Secured Supplemental	-6.64	.00	.00	-6.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.48	.00	.00	1.48
		Secured Master	12,810.17	.00	.00	12,810.17
		Unsecured	-1,607.49	.00	.00	-1,607.49
		Secured Supplemental	-9,149.08	.00	.00	-9,149.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 128.03 Adj Gross Coll	2,053.60	.00	.00	2,053.60

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-1,525.19	.00	.00	-1,525.19
		Unsecured	63.15	.00	.00	63.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,462.04	.00	.00	-1,462.04
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-.65	.00	.00	-.65
		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	-.62	.00	.00	-.62
3.01	L A COUNTY LIBRARY	Secured Master	-126.24	.00	.00	-126.24
		Unsecured	5.23	.00	.00	5.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-121.01	.00	.00	-121.01
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	-1,002.77	.00	.00	-1,002.77
		Unsecured	41.52	.00	.00	41.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-961.25	.00	.00	-961.25

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-36.41	.00	.00	-36.41
		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	-34.90	.00	.00	-34.90
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-8.72	.00	.00	-8.72
		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	-8.36	.00	.00	-8.36
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-49.33	.00	.00	-49.33
		Unsecured	2.04	.00	.00	2.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-47.29	.00	.00	-47.29
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	-69.66	.00	.00	-69.66
		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	-66.78	.00	.00	-66.78

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-798.37	.00	.00	-798.37
		Unsecured	33.06	.00	.00	33.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-765.31	.00	.00	-765.31
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	-22.63	.00	.00	-22.63
		Unsecured	.94	.00	.00	.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-21.69	.00	.00	-21.69
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	-626.57	.00	.00	-626.57
		Unsecured	25.94	.00	.00	25.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-600.63	.00	.00	-600.63
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	-1,176.63	.00	.00	-1,176.63
		Unsecured	48.72	.00	.00	48.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,127.91	.00	.00	-1,127.91

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-8.09	.00	.00	-8.09
		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	-7.76	.00	.00	-7.76
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	-16.05	.00	.00	-16.05
		Unsecured	.66	.00	.00	.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-15.39	.00	.00	-15.39
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	-141.96	.00	.00	-141.96
		Unsecured	5.88	.00	.00	5.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-136.08	.00	.00	-136.08
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	-3.70	.00	.00	-3.70
		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	-3.55	.00	.00	-3.55

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-1,326.65	.00	.00	-1,326.65
		Unsecured	54.93	.00	.00	54.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,271.72	.00	.00	-1,271.72
842.06	CO.SCH.SERV.FD.- CLAREMONT	Secured Master	-46.05	.00	.00	-46.05
		Unsecured	1.91	.00	.00	1.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-44.14	.00	.00	-44.14
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT	Secured Master	-5.07	.00	.00	-5.07
		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	-4.86	.00	.00	-4.86
		Secured Master	-6,990.74	.00	.00	-6,990.74
		Unsecured	289.45	.00	.00	289.45
		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	-6,701.29	.00	.00	-6,701.29

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	10,403.87	.00	.00	10,403.87
		Unsecured	-2,165.28	.00	.00	-2,165.28
		Secured Supplemental	1,757.35	.00	.00	1,757.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,995.94	.00	.00	9,995.94
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	4.45	.00	.00	4.45
		Unsecured	-.93	.00	.00	-.93
		Secured Supplemental	.75	.00	.00	.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4.27	.00	.00	4.27
3.01	L A COUNTY LIBRARY	Secured Master	861.12	.00	.00	861.12
		Unsecured	-179.22	.00	.00	-179.22
		Secured Supplemental	145.46	.00	.00	145.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	827.36	.00	.00	827.36
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	6,840.24	.00	.00	6,840.24
		Unsecured	-1,423.62	.00	.00	-1,423.62
		Secured Supplemental	1,155.41	.00	.00	1,155.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,572.03	.00	.00	6,572.03

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	248.36	.00	.00	248.36
		Unsecured	-51.69	.00	.00	-51.69
		Secured Supplemental	41.95	.00	.00	41.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	238.62	.00	.00	238.62
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	59.46	.00	.00	59.46
		Unsecured	-12.37	.00	.00	-12.37
		Secured Supplemental	10.04	.00	.00	10.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	57.13	.00	.00	57.13
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	336.47	.00	.00	336.47
		Unsecured	-70.03	.00	.00	-70.03
		Secured Supplemental	56.84	.00	.00	56.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	323.28	.00	.00	323.28
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	475.20	.00	.00	475.20
		Unsecured	-98.90	.00	.00	-98.90
		Secured Supplemental	80.27	.00	.00	80.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	456.57	.00	.00	456.57



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	5,446.00	.00	.00	5,446.00
		Unsecured	-1,133.44	.00	.00	-1,133.44
		Secured Supplemental	919.91	.00	.00	919.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,232.47	.00	.00	5,232.47
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	154.34	.00	.00	154.34
		Unsecured	-32.12	.00	.00	-32.12
		Secured Supplemental	26.07	.00	.00	26.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	148.29	.00	.00	148.29
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	4,274.08	.00	.00	4,274.08
		Unsecured	-889.54	.00	.00	-889.54
		Secured Supplemental	721.95	.00	.00	721.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,106.49	.00	.00	4,106.49
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	8,026.25	.00	.00	8,026.25
		Unsecured	-1,670.45	.00	.00	-1,670.45
		Secured Supplemental	1,355.74	.00	.00	1,355.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,711.54	.00	.00	7,711.54

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	55.17	.00	.00	55.17
		Unsecured	-11.48	.00	.00	-11.48
		Secured Supplemental	9.32	.00	.00	9.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	53.01	.00	.00	53.01
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	109.50	.00	.00	109.50
		Unsecured	-22.79	.00	.00	-22.79
		Secured Supplemental	18.49	.00	.00	18.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	105.20	.00	.00	105.20
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	968.39	.00	.00	968.39
		Unsecured	-201.55	.00	.00	-201.55
		Secured Supplemental	163.57	.00	.00	163.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	930.41	.00	.00	930.41
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	25.26	.00	.00	25.26
		Unsecured	-5.26	.00	.00	-5.26
		Secured Supplemental	4.27	.00	.00	4.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24.27	.00	.00	24.27

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	9,049.57	.00	.00	9,049.57
		Unsecured	-1,883.43	.00	.00	-1,883.43
		Secured Supplemental	1,528.59	.00	.00	1,528.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,694.73	.00	.00	8,694.73
842.06	CO.SCH.SERV.FD.- CLAREMONT					
		Secured Master	314.10	.00	.00	314.10
		Unsecured	-65.37	.00	.00	-65.37
		Secured Supplemental	53.05	.00	.00	53.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	301.78	.00	.00	301.78
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT					
		Secured Master	34.59	.00	.00	34.59
		Unsecured	-7.20	.00	.00	-7.20
		Secured Supplemental	5.84	.00	.00	5.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	33.23	.00	.00	33.23
		Secured Master	47,686.42	.00	.00	47,686.42
		Unsecured	-9,924.67	.00	.00	-9,924.67
		Secured Supplemental	8,054.87	.00	.00	8,054.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 128.04 Adj Gross Coll	45,816.62	.00	.00	45,816.62

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-5,296.52	.00	.00	-5,296.52
		Unsecured	-2,638.02	.00	.00	-2,638.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-7,934.54	.00	.00	-7,934.54
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-2.26	.00	.00	-2.26
		Unsecured	-1.13	.00	.00	-1.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3.39	.00	.00	-3.39
3.01	L A COUNTY LIBRARY	Secured Master	-438.39	.00	.00	-438.39
		Unsecured	-218.35	.00	.00	-218.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-656.74	.00	.00	-656.74
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	-3,482.32	.00	.00	-3,482.32
		Unsecured	-1,734.43	.00	.00	-1,734.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-5,216.75	.00	.00	-5,216.75

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-126.44	.00	.00	-126.44
		Unsecured	-62.98	.00	.00	-62.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-189.42	.00	.00	-189.42
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-30.27	.00	.00	-30.27
		Unsecured	-15.08	.00	.00	-15.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-45.35	.00	.00	-45.35
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-171.30	.00	.00	-171.30
		Unsecured	-85.32	.00	.00	-85.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-256.62	.00	.00	-256.62
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	-241.92	.00	.00	-241.92
		Unsecured	-120.49	.00	.00	-120.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-362.41	.00	.00	-362.41

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-2,772.52	.00	.00	-2,772.52
		Unsecured	-1,380.90	.00	.00	-1,380.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4,153.42	.00	.00	-4,153.42
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	-78.58	.00	.00	-78.58
		Unsecured	-39.14	.00	.00	-39.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-117.72	.00	.00	-117.72
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	-2,175.90	.00	.00	-2,175.90
		Unsecured	-1,083.74	.00	.00	-1,083.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3,259.64	.00	.00	-3,259.64
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	-4,086.10	.00	.00	-4,086.10
		Unsecured	-2,035.15	.00	.00	-2,035.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-6,121.25	.00	.00	-6,121.25

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-28.09	.00	.00	-28.09
		Unsecured	-13.99	.00	.00	-13.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-42.08	.00	.00	-42.08
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-55.74	.00	.00	-55.74
		Unsecured	-27.76	.00	.00	-27.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-83.50	.00	.00	-83.50
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	-493.00	.00	.00	-493.00
		Unsecured	-245.55	.00	.00	-245.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-738.55	.00	.00	-738.55
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	-12.86	.00	.00	-12.86
		Unsecured	-6.40	.00	.00	-6.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-19.26	.00	.00	-19.26

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-4,607.07	.00	.00	-4,607.07
		Unsecured	-2,294.63	.00	.00	-2,294.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-6,901.70	.00	.00	-6,901.70
842.06	CO.SCH.SERV.FD.- CLAREMONT					
		Secured Master	-159.91	.00	.00	-159.91
		Unsecured	-79.64	.00	.00	-79.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-239.55	.00	.00	-239.55
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT					
		Secured Master	-17.61	.00	.00	-17.61
		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	-26.38	.00	.00	-26.38
		Secured Master	-24,276.80	.00	.00	-24,276.80
		Unsecured	-12,091.47	.00	.00	-12,091.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 128.04 Adj Gross Coll	-36,368.27	.00	.00	-36,368.27



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	416,512.98	.00	.00	416,512.98
		Unsecured	47,066.09	.00	.00	47,066.09
		Secured Supplemental	78,683.31	.00	.00	78,683.31
		Secured Defaulted Master	4,307.62	.00	.00	4,307.62
		Secured Defaulted Supplemental	470.76	.00	.00	470.76
		Total Adj Gross Coll	547,040.76	.00	.00	547,040.76
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	173.13	.00	.00	173.13
		Unsecured	19.60	.00	.00	19.60
		Secured Supplemental	32.35	.00	.00	32.35
		Secured Defaulted Master	1.76	.00	.00	1.76
		Secured Defaulted Supplemental	.21	.00	.00	.21
		Total Adj Gross Coll	227.05	.00	.00	227.05
3.01	L A COUNTY LIBRARY	Secured Master	33,440.59	.00	.00	33,440.59
		Unsecured	3,782.12	.00	.00	3,782.12
		Secured Supplemental	6,250.03	.00	.00	6,250.03
		Secured Defaulted Master	341.83	.00	.00	341.83
		Secured Defaulted Supplemental	37.56	.00	.00	37.56
		Total Adj Gross Coll	43,852.13	.00	.00	43,852.13
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	265,697.17	.00	.00	265,697.17
		Unsecured	30,054.06	.00	.00	30,054.06
		Secured Supplemental	49,608.86	.00	.00	49,608.86
		Secured Defaulted Master	2,715.24	.00	.00	2,715.24
		Secured Defaulted Supplemental	298.40	.00	.00	298.40
		Total Adj Gross Coll	348,373.73	.00	.00	348,373.73

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	9,676.59	.00	.00	9,676.59
		Unsecured	1,093.20	.00	.00	1,093.20
		Secured Supplemental	1,813.11	.00	.00	1,813.11
		Secured Defaulted Master	98.60	.00	.00	98.60
		Secured Defaulted Supplemental	10.83	.00	.00	10.83
		Total Adj Gross Coll	12,692.33	.00	.00	12,692.33
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,314.80	.00	.00	2,314.80
		Unsecured	262.02	.00	.00	262.02
		Secured Supplemental	433.20	.00	.00	433.20
		Secured Defaulted Master	23.59	.00	.00	23.59
		Secured Defaulted Supplemental	2.60	.00	.00	2.60
		Total Adj Gross Coll	3,036.21	.00	.00	3,036.21
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	13,089.68	.00	.00	13,089.68
		Unsecured	1,480.70	.00	.00	1,480.70
		Secured Supplemental	2,449.47	.00	.00	2,449.47
		Secured Defaulted Master	133.56	.00	.00	133.56
		Secured Defaulted Supplemental	14.68	.00	.00	14.68
		Total Adj Gross Coll	17,168.09	.00	.00	17,168.09
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	16,264.67	.00	.00	16,264.67
		Unsecured	1,874.52	.00	.00	1,874.52
		Secured Supplemental	2,170.80	.00	.00	2,170.80
		Secured Defaulted Master	188.64	.00	.00	188.64
		Secured Defaulted Supplemental	20.72	.00	.00	20.72
		Total Adj Gross Coll	20,519.35	.00	.00	20,519.35

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	227,566.68	.00	.00	227,566.68
		Unsecured	25,132.48	.00	.00	25,132.48
		Secured Supplemental	43,832.86	.00	.00	43,832.86
		Secured Defaulted Master	2,189.58	.00	.00	2,189.58
		Secured Defaulted Supplemental	240.22	.00	.00	240.22
		Total Adj Gross Coll	298,961.82	.00	.00	298,961.82
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	6,004.79	.00	.00	6,004.79
		Unsecured	679.45	.00	.00	679.45
		Secured Supplemental	1,121.79	.00	.00	1,121.79
		Secured Defaulted Master	61.26	.00	.00	61.26
		Secured Defaulted Supplemental	6.73	.00	.00	6.73
		Total Adj Gross Coll	7,874.02	.00	.00	7,874.02
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	147,890.62	.00	.00	147,890.62
		Unsecured	16,959.99	.00	.00	16,959.99
		Secured Supplemental	26,126.93	.00	.00	26,126.93
		Secured Defaulted Master	1,495.90	.00	.00	1,495.90
		Secured Defaulted Supplemental	167.34	.00	.00	167.34
		Total Adj Gross Coll	192,640.78	.00	.00	192,640.78
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	300,473.37	.00	.00	300,473.37
		Unsecured	34,465.14	.00	.00	34,465.14
		Secured Supplemental	54,996.92	.00	.00	54,996.92
		Secured Defaulted Master	3,181.17	.00	.00	3,181.17
		Secured Defaulted Supplemental	349.68	.00	.00	349.68
		Total Adj Gross Coll	393,466.28	.00	.00	393,466.28

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,147.19	.00	.00	2,147.19
		Unsecured	242.90	.00	.00	242.90
		Secured Supplemental	401.07	.00	.00	401.07
		Secured Defaulted Master	21.89	.00	.00	21.89
		Secured Defaulted Supplemental	2.41	.00	.00	2.41
		Total Adj Gross Coll	2,815.46	.00	.00	2,815.46
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,261.43	.00	.00	4,261.43
		Unsecured	482.07	.00	.00	482.07
		Secured Supplemental	795.98	.00	.00	795.98
		Secured Defaulted Master	43.47	.00	.00	43.47
		Secured Defaulted Supplemental	4.78	.00	.00	4.78
		Total Adj Gross Coll	5,587.73	.00	.00	5,587.73
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	37,687.64	.00	.00	37,687.64
		Unsecured	4,263.43	.00	.00	4,263.43
		Secured Supplemental	7,039.59	.00	.00	7,039.59
		Secured Defaulted Master	384.41	.00	.00	384.41
		Secured Defaulted Supplemental	42.25	.00	.00	42.25
		Total Adj Gross Coll	49,417.32	.00	.00	49,417.32
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	983.02	.00	.00	983.02
		Unsecured	111.21	.00	.00	111.21
		Secured Supplemental	183.63	.00	.00	183.63
		Secured Defaulted Master	10.04	.00	.00	10.04
		Secured Defaulted Supplemental	1.11	.00	.00	1.11
		Total Adj Gross Coll	1,289.01	.00	.00	1,289.01

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	352,188.18	.00	.00	352,188.18
		Unsecured	39,841.49	.00	.00	39,841.49
		Secured Supplemental	65,784.53	.00	.00	65,784.53
		Secured Defaulted Master	3,592.22	.00	.00	3,592.22
		Secured Defaulted Supplemental	394.78	.00	.00	394.78
		Total Adj Gross Coll	461,801.20	.00	.00	461,801.20
842.06	CO.SCH.SERV.FD.- CLAREMONT	Secured Master	12,224.13	.00	.00	12,224.13
		Unsecured	1,382.83	.00	.00	1,382.83
		Secured Supplemental	2,283.33	.00	.00	2,283.33
		Secured Defaulted Master	124.67	.00	.00	124.67
		Secured Defaulted Supplemental	13.70	.00	.00	13.70
		Total Adj Gross Coll	16,028.66	.00	.00	16,028.66
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT	Secured Master	1,345.99	.00	.00	1,345.99
		Unsecured	152.25	.00	.00	152.25
		Secured Supplemental	251.41	.00	.00	251.41
		Secured Defaulted Master	13.72	.00	.00	13.72
		Secured Defaulted Supplemental	1.51	.00	.00	1.51
		Total Adj Gross Coll	1,764.88	.00	.00	1,764.88
		Secured Master	1,849,942.65	.00	.00	1,849,942.65
		Unsecured	209,345.55	.00	.00	209,345.55
		Secured Supplemental	344,259.17	.00	.00	344,259.17
		Secured Defaulted Master	18,929.17	.00	.00	18,929.17
		Secured Defaulted Supplemental	2,080.27	.00	.00	2,080.27
		Total CRA 128.06 Adj Gross Coll	2,424,556.81	.00	.00	2,424,556.81

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	87,640.21	.00	.00	87,640.21
		Unsecured	34,104.28	.00	.00	34,104.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	121,744.49	.00	.00	121,744.49
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	36.48	.00	.00	36.48
		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	50.62	.00	.00	50.62
3.01	L A COUNTY LIBRARY	Secured Master	7,052.50	.00	.00	7,052.50
		Unsecured	2,728.95	.00	.00	2,728.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,781.45	.00	.00	9,781.45
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	55,987.46	.00	.00	55,987.46
		Unsecured	21,678.54	.00	.00	21,678.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	77,666.00	.00	.00	77,666.00

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,040.34	.00	.00	2,040.34
		Unsecured	789.17	.00	.00	789.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,829.51	.00	.00	2,829.51
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	487.24	.00	.00	487.24
		Unsecured	189.00	.00	.00	189.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	676.24	.00	.00	676.24
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,757.47	.00	.00	2,757.47
		Unsecured	1,068.25	.00	.00	1,068.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,825.72	.00	.00	3,825.72
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	3,345.82	.00	.00	3,345.82
		Unsecured	1,307.27	.00	.00	1,307.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,653.09	.00	.00	4,653.09

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	48,200.38	.00	.00	48,200.38
		Unsecured	18,421.46	.00	.00	18,421.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	66,621.84	.00	.00	66,621.84
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	1,264.18	.00	.00	1,264.18
		Unsecured	490.08	.00	.00	490.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,754.26	.00	.00	1,754.26
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	31,232.41	.00	.00	31,232.41
		Unsecured	11,982.53	.00	.00	11,982.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	43,214.94	.00	.00	43,214.94
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	63,085.49	.00	.00	63,085.49
		Unsecured	24,645.75	.00	.00	24,645.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	87,731.24	.00	.00	87,731.24



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	452.14	.00	.00	452.14
		Unsecured	175.23	.00	.00	175.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	627.37	.00	.00	627.37
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	897.31	.00	.00	897.31
		Unsecured	347.79	.00	.00	347.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,245.10	.00	.00	1,245.10
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	7,935.96	.00	.00	7,935.96
		Unsecured	3,075.77	.00	.00	3,075.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,011.73	.00	.00	11,011.73
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	207.01	.00	.00	207.01
		Unsecured	80.22	.00	.00	80.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	287.23	.00	.00	287.23

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	74,160.78	.00	.00	74,160.78
		Unsecured	28,742.89	.00	.00	28,742.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	102,903.67	.00	.00	102,903.67
842.06	CO.SCH.SERV.FD.- CLAREMONT	Secured Master	2,574.08	.00	.00	2,574.08
		Unsecured	997.64	.00	.00	997.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,571.72	.00	.00	3,571.72
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT	Secured Master	283.42	.00	.00	283.42
		Unsecured	109.87	.00	.00	109.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	393.29	.00	.00	393.29
		Secured Master	389,640.68	.00	.00	389,640.68
		Unsecured	150,948.83	.00	.00	150,948.83
		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	540,589.51	.00	.00	540,589.51

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,463,159.39	.00	.00	1,463,159.39
		Unsecured	-338,852.59	.00	.00	-338,852.59
		Secured Supplemental	136,718.54	.00	.00	136,718.54
		Secured Defaulted Master	33,464.32	.00	.00	33,464.32
		Secured Defaulted Supplemental	1,245.33	.00	.00	1,245.33
		Total Adj Gross Coll	1,295,734.99	.00	.00	1,295,734.99
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	557.35	.00	.00	557.35
		Unsecured	-128.99	.00	.00	-128.99
		Secured Supplemental	52.07	.00	.00	52.07
		Secured Defaulted Master	12.75	.00	.00	12.75
		Secured Defaulted Supplemental	.48	.00	.00	.48
		Total Adj Gross Coll	493.66	.00	.00	493.66
7.31	L A C FIRE-FFW	Secured Master	39,662.42	.00	.00	39,662.42
		Unsecured	-9,183.32	.00	.00	-9,183.32
		Secured Supplemental	3,706.00	.00	.00	3,706.00
		Secured Defaulted Master	907.13	.00	.00	907.13
		Secured Defaulted Supplemental	33.76	.00	.00	33.76
		Total Adj Gross Coll	35,125.99	.00	.00	35,125.99
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	9,423.80	.00	.00	9,423.80
		Unsecured	-2,181.94	.00	.00	-2,181.94
		Secured Supplemental	880.56	.00	.00	880.56
		Secured Defaulted Master	215.54	.00	.00	215.54
		Secured Defaulted Supplemental	8.02	.00	.00	8.02
		Total Adj Gross Coll	8,345.98	.00	.00	8,345.98

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	53,333.69	.00	.00	53,333.69
		Unsecured	-12,348.60	.00	.00	-12,348.60
		Secured Supplemental	4,983.42	.00	.00	4,983.42
		Secured Defaulted Master	1,219.78	.00	.00	1,219.78
		Secured Defaulted Supplemental	45.39	.00	.00	45.39
		Total Adj Gross Coll	47,233.68	.00	.00	47,233.68
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	2,002.10	.00	.00	2,002.10
		Unsecured	-463.54	.00	.00	-463.54
		Secured Supplemental	187.08	.00	.00	187.08
		Secured Defaulted Master	45.77	.00	.00	45.77
		Secured Defaulted Supplemental	1.70	.00	.00	1.70
		Total Adj Gross Coll	1,773.11	.00	.00	1,773.11
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	69,835.99	.00	.00	69,835.99
		Unsecured	-16,167.66	.00	.00	-16,167.66
		Secured Supplemental	6,525.28	.00	.00	6,525.28
		Secured Defaulted Master	1,597.19	.00	.00	1,597.19
		Secured Defaulted Supplemental	59.44	.00	.00	59.44
		Total Adj Gross Coll	61,850.24	.00	.00	61,850.24
131.01	CITY-COMMERCE TD #1					
		Secured Master	264,376.36	.00	.00	264,376.36
		Unsecured	-61,136.26	.00	.00	-61,136.26
		Secured Supplemental	24,699.73	.00	.00	24,699.73
		Secured Defaulted Master	6,045.70	.00	.00	6,045.70
		Secured Defaulted Supplemental	224.98	.00	.00	224.98
		Total Adj Gross Coll	234,210.51	.00	.00	234,210.51

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	863.91	.00	.00	863.91
		Unsecured	-199.97	.00	.00	-199.97
		Secured Supplemental	80.71	.00	.00	80.71
		Secured Defaulted Master	19.77	.00	.00	19.77
		Secured Defaulted Supplemental	.73	.00	.00	.73
		Total Adj Gross Coll	765.15	.00	.00	765.15
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	226,973.87	.00	.00	226,973.87
		Unsecured	-52,487.06	.00	.00	-52,487.06
		Secured Supplemental	21,205.33	.00	.00	21,205.33
		Secured Defaulted Master	5,190.39	.00	.00	5,190.39
		Secured Defaulted Supplemental	193.16	.00	.00	193.16
		Total Adj Gross Coll	201,075.69	.00	.00	201,075.69
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	530,378.59	.00	.00	530,378.59
		Unsecured	-122,648.50	.00	.00	-122,648.50
		Secured Supplemental	49,551.31	.00	.00	49,551.31
		Secured Defaulted Master	12,128.59	.00	.00	12,128.59
		Secured Defaulted Supplemental	451.35	.00	.00	451.35
		Total Adj Gross Coll	469,861.34	.00	.00	469,861.34
400.15	COUNTY SCHOOL SERVICES	Secured Master	6,912.56	.00	.00	6,912.56
		Unsecured	-1,599.93	.00	.00	-1,599.93
		Secured Supplemental	645.88	.00	.00	645.88
		Secured Defaulted Master	158.11	.00	.00	158.11
		Secured Defaulted Supplemental	5.88	.00	.00	5.88
		Total Adj Gross Coll	6,122.50	.00	.00	6,122.50

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	13,719.03	.00	.00	13,719.03
		Unsecured	-3,175.33	.00	.00	-3,175.33
		Secured Supplemental	1,281.84	.00	.00	1,281.84
		Secured Defaulted Master	313.73	.00	.00	313.73
		Secured Defaulted Supplemental	11.68	.00	.00	11.68
		Total Adj Gross Coll	12,150.95	.00	.00	12,150.95
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	147,521.48	.00	.00	147,521.48
		Unsecured	-34,144.39	.00	.00	-34,144.39
		Secured Supplemental	13,783.68	.00	.00	13,783.68
		Secured Defaulted Master	3,373.79	.00	.00	3,373.79
		Secured Defaulted Supplemental	125.55	.00	.00	125.55
		Total Adj Gross Coll	130,660.11	.00	.00	130,660.11
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	1,525.37	.00	.00	1,525.37
		Unsecured	-353.07	.00	.00	-353.07
		Secured Supplemental	142.53	.00	.00	142.53
		Secured Defaulted Master	34.87	.00	.00	34.87
		Secured Defaulted Supplemental	1.30	.00	.00	1.30
		Total Adj Gross Coll	1,351.00	.00	.00	1,351.00
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	8,079.03	.00	.00	8,079.03
		Unsecured	16,116.24	.00	.00	16,116.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24,195.27	.00	.00	24,195.27

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	.90	.00	.00	.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.35	.00	.00	1.35
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	45.57	.00	.00	45.57
		Unsecured	90.90	.00	.00	90.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	136.47	.00	.00	136.47
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	132.56	.00	.00	132.56
		Unsecured	264.44	.00	.00	264.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	397.00	.00	.00	397.00
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	1,015,690.33	.00	.00	1,015,690.33
		Unsecured	-252,031.32	.00	.00	-252,031.32
		Secured Supplemental	95,612.23	.00	.00	95,612.23
		Secured Defaulted Master	23,402.81	.00	.00	23,402.81
		Secured Defaulted Supplemental	870.91	.00	.00	870.91
		Total Adj Gross Coll	883,544.96	.00	.00	883,544.96

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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	36,268.30	.00	.00	36,268.30
		Unsecured	-8,999.54	.00	.00	-8,999.54
		Secured Supplemental	3,414.14	.00	.00	3,414.14
		Secured Defaulted Master	835.67	.00	.00	835.67
		Secured Defaulted Supplemental	31.10	.00	.00	31.10
		Total Adj Gross Coll	31,549.67	.00	.00	31,549.67
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	1,690.78	.00	.00	1,690.78
		Unsecured	-419.55	.00	.00	-419.55
		Secured Supplemental	159.17	.00	.00	159.17
		Secured Defaulted Master	38.97	.00	.00	38.97
		Secured Defaulted Supplemental	1.45	.00	.00	1.45
		Total Adj Gross Coll	1,470.82	.00	.00	1,470.82
		Secured Master	3,892,152.93	.00	.00	3,892,152.93
		Unsecured	-900,049.08	.00	.00	-900,049.08
		Secured Supplemental	363,629.50	.00	.00	363,629.50
		Secured Defaulted Master	89,004.88	.00	.00	89,004.88
		Secured Defaulted Supplemental	3,312.21	.00	.00	3,312.21
		Total CRA 131.02 Adj Gross Coll	3,448,050.44	.00	.00	3,448,050.44



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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	152,424.47	.00	.00	152,424.47
		Unsecured	45,624.62	.00	.00	45,624.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	198,049.09	.00	.00	198,049.09
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	58.06	.00	.00	58.06
		Unsecured	17.46	.00	.00	17.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	75.52	.00	.00	75.52
7.31	L A C FIRE-FFW					
		Secured Master	4,131.76	.00	.00	4,131.76
		Unsecured	1,238.91	.00	.00	1,238.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,370.67	.00	.00	5,370.67
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	981.70	.00	.00	981.70
		Unsecured	294.39	.00	.00	294.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,276.09	.00	.00	1,276.09

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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	5,555.91	.00	.00	5,555.91
		Unsecured	1,666.08	.00	.00	1,666.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,221.99	.00	.00	7,221.99
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	208.56	.00	.00	208.56
		Unsecured	62.56	.00	.00	62.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	271.12	.00	.00	271.12
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	7,274.92	.00	.00	7,274.92
		Unsecured	2,183.42	.00	.00	2,183.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,458.34	.00	.00	9,458.34
131.01	CITY-COMMERCE TD #1					
		Secured Master	27,537.71	.00	.00	27,537.71
		Unsecured	8,336.84	.00	.00	8,336.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	35,874.55	.00	.00	35,874.55

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	89.99	.00	.00	89.99
		Unsecured	27.05	.00	.00	27.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	117.04	.00	.00	117.04
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	23,641.84	.00	.00	23,641.84
		Unsecured	7,157.38	.00	.00	7,157.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30,799.22	.00	.00	30,799.22
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	55,244.77	.00	.00	55,244.77
		Unsecured	16,724.92	.00	.00	16,724.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	71,969.69	.00	.00	71,969.69
400.15	COUNTY SCHOOL SERVICES	Secured Master	720.07	.00	.00	720.07
		Unsecured	216.52	.00	.00	216.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	936.59	.00	.00	936.59

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,429.10	.00	.00	1,429.10
		Unsecured	429.71	.00	.00	429.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,858.81	.00	.00	1,858.81
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	15,367.22	.00	.00	15,367.22
		Unsecured	4,620.64	.00	.00	4,620.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19,987.86	.00	.00	19,987.86
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	158.91	.00	.00	158.91
		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	206.67	.00	.00	206.67
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	113.58	.00	.00	113.58
		Unsecured	18,717.46	.00	.00	18,717.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,831.04	.00	.00	18,831.04

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	.01	.00	.00	.01
		Unsecured	1.05	.00	.00	1.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.06	.00	.00	1.06
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	.64	.00	.00	.64
		Unsecured	105.57	.00	.00	105.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	106.21	.00	.00	106.21
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	1.86	.00	.00	1.86
		Unsecured	307.12	.00	.00	307.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	308.98	.00	.00	308.98
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	106,489.73	.00	.00	106,489.73
		Unsecured	14,416.67	.00	.00	14,416.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	120,906.40	.00	.00	120,906.40

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3,802.53	.00	.00	3,802.53
		Unsecured	514.79	.00	.00	514.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,317.32	.00	.00	4,317.32
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	177.27	.00	.00	177.27
		Unsecured	23.99	.00	.00	23.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	201.26	.00	.00	201.26
		Secured Master	405,410.61	.00	.00	405,410.61
		Unsecured	122,734.91	.00	.00	122,734.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 131.02 Adj Gross Coll	528,145.52	.00	.00	528,145.52

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	267,410.95	.00	.00	267,410.95
		Unsecured	5,946.95	.00	.00	5,946.95
		Secured Supplemental	3,340.51	.00	.00	3,340.51
		Secured Defaulted Master	886.23	.00	.00	886.23
		Secured Defaulted Supplemental	144.18	.00	.00	144.18
		Total Adj Gross Coll	277,728.82	.00	.00	277,728.82
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	101.72	.00	.00	101.72
		Unsecured	2.26	.00	.00	2.26
		Secured Supplemental	1.27	.00	.00	1.27
		Secured Defaulted Master	.34	.00	.00	.34
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Total Adj Gross Coll	105.64	.00	.00	105.64
7.31	L A C FIRE-FFW	Secured Master	7,248.60	.00	.00	7,248.60
		Unsecured	161.20	.00	.00	161.20
		Secured Supplemental	90.55	.00	.00	90.55
		Secured Defaulted Master	24.04	.00	.00	24.04
		Secured Defaulted Supplemental	3.91	.00	.00	3.91
		Total Adj Gross Coll	7,528.30	.00	.00	7,528.30
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,721.94	.00	.00	1,721.94
		Unsecured	38.29	.00	.00	38.29
		Secured Supplemental	21.51	.00	.00	21.51
		Secured Defaulted Master	5.70	.00	.00	5.70
		Secured Defaulted Supplemental	.94	.00	.00	.94
		Total Adj Gross Coll	1,788.38	.00	.00	1,788.38

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	9,745.94	.00	.00	9,745.94
		Unsecured	216.74	.00	.00	216.74
		Secured Supplemental	121.74	.00	.00	121.74
		Secured Defaulted Master	32.31	.00	.00	32.31
		Secured Defaulted Supplemental	5.25	.00	.00	5.25
		Total Adj Gross Coll	10,121.98	.00	.00	10,121.98
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	365.67	.00	.00	365.67
		Unsecured	8.13	.00	.00	8.13
		Secured Supplemental	4.57	.00	.00	4.57
		Secured Defaulted Master	1.21	.00	.00	1.21
		Secured Defaulted Supplemental	.20	.00	.00	.20
		Total Adj Gross Coll	379.78	.00	.00	379.78
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	12,761.84	.00	.00	12,761.84
		Unsecured	283.81	.00	.00	283.81
		Secured Supplemental	159.42	.00	.00	159.42
		Secured Defaulted Master	42.30	.00	.00	42.30
		Secured Defaulted Supplemental	6.87	.00	.00	6.87
		Total Adj Gross Coll	13,254.24	.00	.00	13,254.24
131.01	CITY-COMMERCE TD #1	Secured Master	48,309.15	.00	.00	48,309.15
		Unsecured	1,074.35	.00	.00	1,074.35
		Secured Supplemental	603.48	.00	.00	603.48
		Secured Defaulted Master	160.12	.00	.00	160.12
		Secured Defaulted Supplemental	26.04	.00	.00	26.04
		Total Adj Gross Coll	50,173.14	.00	.00	50,173.14



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	157.67	.00	.00	157.67
		Unsecured	3.51	.00	.00	3.51
		Secured Supplemental	1.97	.00	.00	1.97
		Secured Defaulted Master	.53	.00	.00	.53
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Total Adj Gross Coll	163.77	.00	.00	163.77
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	41,474.65	.00	.00	41,474.65
		Unsecured	922.35	.00	.00	922.35
		Secured Supplemental	518.11	.00	.00	518.11
		Secured Defaulted Master	137.47	.00	.00	137.47
		Secured Defaulted Supplemental	22.35	.00	.00	22.35
		Total Adj Gross Coll	43,074.93	.00	.00	43,074.93
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	96,915.40	.00	.00	96,915.40
		Unsecured	2,155.30	.00	.00	2,155.30
		Secured Supplemental	1,210.68	.00	.00	1,210.68
		Secured Defaulted Master	321.21	.00	.00	321.21
		Secured Defaulted Supplemental	52.23	.00	.00	52.23
		Total Adj Gross Coll	100,654.82	.00	.00	100,654.82
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,263.08	.00	.00	1,263.08
		Unsecured	28.09	.00	.00	28.09
		Secured Supplemental	15.78	.00	.00	15.78
		Secured Defaulted Master	4.19	.00	.00	4.19
		Secured Defaulted Supplemental	.68	.00	.00	.68
		Total Adj Gross Coll	1,311.82	.00	.00	1,311.82

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,507.29	.00	.00	2,507.29
		Unsecured	55.76	.00	.00	55.76
		Secured Supplemental	31.32	.00	.00	31.32
		Secured Defaulted Master	8.31	.00	.00	8.31
		Secured Defaulted Supplemental	1.35	.00	.00	1.35
Total Adj Gross Coll		2,604.03	.00	.00	2,604.03	
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	26,957.83	.00	.00	26,957.83
		Unsecured	599.51	.00	.00	599.51
		Secured Supplemental	336.76	.00	.00	336.76
		Secured Defaulted Master	89.36	.00	.00	89.36
		Secured Defaulted Supplemental	14.53	.00	.00	14.53
Total Adj Gross Coll		27,997.99	.00	.00	27,997.99	
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD					
		Secured Master	278.89	.00	.00	278.89
		Unsecured	6.20	.00	.00	6.20
		Secured Supplemental	3.48	.00	.00	3.48
		Secured Defaulted Master	.93	.00	.00	.93
		Secured Defaulted Supplemental	.15	.00	.00	.15
Total Adj Gross Coll		289.65	.00	.00	289.65	
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	186,999.12	.00	.00	186,999.12
		Unsecured	4,158.67	.00	.00	4,158.67
		Secured Supplemental	2,336.01	.00	.00	2,336.01
		Secured Defaulted Master	619.78	.00	.00	619.78
		Secured Defaulted Supplemental	100.80	.00	.00	100.80
Total Adj Gross Coll		194,214.38	.00	.00	194,214.38	

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	6,677.15	.00	.00	6,677.15
		Unsecured	148.49	.00	.00	148.49
		Secured Supplemental	83.42	.00	.00	83.42
		Secured Defaulted Master	22.12	.00	.00	22.12
		Secured Defaulted Supplemental	3.59	.00	.00	3.59
		Total Adj Gross Coll	6,934.77	.00	.00	6,934.77
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	311.22	.00	.00	311.22
		Unsecured	6.92	.00	.00	6.92
		Secured Supplemental	3.89	.00	.00	3.89
		Secured Defaulted Master	1.03	.00	.00	1.03
		Secured Defaulted Supplemental	.16	.00	.00	.16
		Total Adj Gross Coll	323.22	.00	.00	323.22
		Secured Master	711,208.11	.00	.00	711,208.11
		Unsecured	15,816.53	.00	.00	15,816.53
		Secured Supplemental	8,884.47	.00	.00	8,884.47
		Secured Defaulted Master	2,357.18	.00	.00	2,357.18
		Secured Defaulted Supplemental	383.37	.00	.00	383.37
		Total CRA 131.03 Adj Gross Coll	738,649.66	.00	.00	738,649.66

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	53,973.14	.00	.00	53,973.14
		Unsecured	-2,012.72	.00	.00	-2,012.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	51,960.42	.00	.00	51,960.42
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	20.53	.00	.00	20.53
		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	19.76	.00	.00	19.76
7.31	L A C FIRE-FFW	Secured Master	1,463.03	.00	.00	1,463.03
		Unsecured	-54.56	.00	.00	-54.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,408.47	.00	.00	1,408.47
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	347.55	.00	.00	347.55
		Unsecured	-12.96	.00	.00	-12.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	334.59	.00	.00	334.59

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,967.09	.00	.00	1,967.09
		Unsecured	-73.36	.00	.00	-73.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,893.73	.00	.00	1,893.73
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	73.80	.00	.00	73.80
		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	71.05	.00	.00	71.05
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	2,575.80	.00	.00	2,575.80
		Unsecured	-96.06	.00	.00	-96.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,479.74	.00	.00	2,479.74
131.01	CITY-COMMERCE TD #1	Secured Master	9,750.53	.00	.00	9,750.53
		Unsecured	-363.61	.00	.00	-363.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,386.92	.00	.00	9,386.92

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	31.82	.00	.00	31.82
		Unsecured	-1.19	.00	.00	-1.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30.63	.00	.00	30.63
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	8,371.08	.00	.00	8,371.08
		Unsecured	-312.17	.00	.00	-312.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,058.91	.00	.00	8,058.91
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	19,561.02	.00	.00	19,561.02
		Unsecured	-729.46	.00	.00	-729.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,831.56	.00	.00	18,831.56
400.15	COUNTY SCHOOL SERVICES	Secured Master	254.94	.00	.00	254.94
		Unsecured	-9.51	.00	.00	-9.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	245.43	.00	.00	245.43

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	506.06	.00	.00	506.06
		Unsecured	-18.87	.00	.00	-18.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	487.19	.00	.00	487.19
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	5,441.07	.00	.00	5,441.07
		Unsecured	-202.90	.00	.00	-202.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,238.17	.00	.00	5,238.17
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	56.29	.00	.00	56.29
		Unsecured	-2.10	.00	.00	-2.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	54.19	.00	.00	54.19
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	37,743.18	.00	.00	37,743.18
		Unsecured	-1,407.50	.00	.00	-1,407.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	36,335.68	.00	.00	36,335.68

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,347.69	.00	.00	1,347.69
		Unsecured	-50.26	.00	.00	-50.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,297.43	.00	.00	1,297.43
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	62.81	.00	.00	62.81
		Unsecured	-2.34	.00	.00	-2.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	60.47	.00	.00	60.47
		Secured Master	143,547.43	.00	.00	143,547.43
		Unsecured	-5,353.09	.00	.00	-5,353.09
		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	138,194.34	.00	.00	138,194.34



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	349,108.65	.00	.00	349,108.65
		Unsecured	103,511.65	.00	.00	103,511.65
		Secured Supplemental	615.72	.00	.00	615.72
		Secured Defaulted Master	96,355.34	.00	.00	96,355.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	549,591.36	.00	.00	549,591.36
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	132.98	.00	.00	132.98
		Unsecured	39.43	.00	.00	39.43
		Secured Supplemental	.23	.00	.00	.23
		Secured Defaulted Master	36.70	.00	.00	36.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	209.34	.00	.00	209.34
7.31	L A C FIRE-FFW	Secured Master	9,463.20	.00	.00	9,463.20
		Unsecured	2,805.86	.00	.00	2,805.86
		Secured Supplemental	16.69	.00	.00	16.69
		Secured Defaulted Master	2,611.88	.00	.00	2,611.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,897.63	.00	.00	14,897.63
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,248.46	.00	.00	2,248.46
		Unsecured	666.67	.00	.00	666.67
		Secured Supplemental	3.97	.00	.00	3.97
		Secured Defaulted Master	620.58	.00	.00	620.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,539.68	.00	.00	3,539.68

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	12,725.06	.00	.00	12,725.06
		Unsecured	3,773.02	.00	.00	3,773.02
		Secured Supplemental	22.44	.00	.00	22.44
		Secured Defaulted Master	3,512.17	.00	.00	3,512.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,032.69	.00	.00	20,032.69
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	477.69	.00	.00	477.69
		Unsecured	141.64	.00	.00	141.64
		Secured Supplemental	.84	.00	.00	.84
		Secured Defaulted Master	131.84	.00	.00	131.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	752.01	.00	.00	752.01
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	16,662.21	.00	.00	16,662.21
		Unsecured	4,940.39	.00	.00	4,940.39
		Secured Supplemental	29.39	.00	.00	29.39
		Secured Defaulted Master	4,598.83	.00	.00	4,598.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26,230.82	.00	.00	26,230.82
131.01	CITY-COMMERCE TD #1					
		Secured Master	63,070.28	.00	.00	63,070.28
		Unsecured	18,700.51	.00	.00	18,700.51
		Secured Supplemental	111.23	.00	.00	111.23
		Secured Defaulted Master	17,407.64	.00	.00	17,407.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	99,289.66	.00	.00	99,289.66

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	206.12	.00	.00	206.12
		Unsecured	61.12	.00	.00	61.12
		Secured Supplemental	.36	.00	.00	.36
		Secured Defaulted Master	56.89	.00	.00	56.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	324.49	.00	.00	324.49
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	54,147.45	.00	.00	54,147.45
		Unsecured	16,054.87	.00	.00	16,054.87
		Secured Supplemental	95.50	.00	.00	95.50
		Secured Defaulted Master	14,944.91	.00	.00	14,944.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	85,242.73	.00	.00	85,242.73
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	126,528.43	.00	.00	126,528.43
		Unsecured	37,516.02	.00	.00	37,516.02
		Secured Supplemental	223.15	.00	.00	223.15
		Secured Defaulted Master	34,922.34	.00	.00	34,922.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	199,189.94	.00	.00	199,189.94
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,649.23	.00	.00	1,649.23
		Unsecured	489.00	.00	.00	489.00
		Secured Supplemental	2.91	.00	.00	2.91
		Secured Defaulted Master	455.19	.00	.00	455.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,596.33	.00	.00	2,596.33

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3,273.15	.00	.00	3,273.15
		Unsecured	970.50	.00	.00	970.50
		Secured Supplemental	5.77	.00	.00	5.77
		Secured Defaulted Master	903.40	.00	.00	903.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,152.82	.00	.00	5,152.82
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	35,196.35	.00	.00	35,196.35
		Unsecured	10,435.81	.00	.00	10,435.81
		Secured Supplemental	62.07	.00	.00	62.07
		Secured Defaulted Master	9,714.33	.00	.00	9,714.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	55,408.56	.00	.00	55,408.56
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	363.93	.00	.00	363.93
		Unsecured	107.91	.00	.00	107.91
		Secured Supplemental	.64	.00	.00	.64
		Secured Defaulted Master	100.45	.00	.00	100.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	572.93	.00	.00	572.93
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	244,144.13	.00	.00	244,144.13
		Unsecured	72,389.40	.00	.00	72,389.40
		Secured Supplemental	430.59	.00	.00	430.59
		Secured Defaulted Master	67,384.72	.00	.00	67,384.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	384,348.84	.00	.00	384,348.84

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	8,717.91	.00	.00	8,717.91
		Unsecured	2,584.88	.00	.00	2,584.88
		Secured Supplemental	15.38	.00	.00	15.38
		Secured Defaulted Master	2,406.18	.00	.00	2,406.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,724.35	.00	.00	13,724.35
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	406.42	.00	.00	406.42
		Unsecured	120.50	.00	.00	120.50
		Secured Supplemental	.72	.00	.00	.72
		Secured Defaulted Master	112.17	.00	.00	112.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	639.81	.00	.00	639.81
		Secured Master	928,521.65	.00	.00	928,521.65
		Unsecured	275,309.18	.00	.00	275,309.18
		Secured Supplemental	1,637.60	.00	.00	1,637.60
		Secured Defaulted Master	256,275.56	.00	.00	256,275.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 131.04 Adj Gross Coll	1,461,743.99	.00	.00	1,461,743.99

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	148,039.38	.00	.00	148,039.38
		Unsecured	89,678.60	.00	.00	89,678.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	237,717.98	.00	.00	237,717.98
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	56.39	.00	.00	56.39
		Unsecured	34.16	.00	.00	34.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	90.55	.00	.00	90.55
7.31	L A C FIRE-FFW	Secured Master	4,012.87	.00	.00	4,012.87
		Unsecured	2,430.90	.00	.00	2,430.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,443.77	.00	.00	6,443.77
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	953.46	.00	.00	953.46
		Unsecured	577.58	.00	.00	577.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,531.04	.00	.00	1,531.04

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	5,396.06	.00	.00	5,396.06
		Unsecured	3,268.80	.00	.00	3,268.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,664.86	.00	.00	8,664.86
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	202.56	.00	.00	202.56
		Unsecured	122.71	.00	.00	122.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	325.27	.00	.00	325.27
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	7,065.60	.00	.00	7,065.60
		Unsecured	4,280.17	.00	.00	4,280.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,345.77	.00	.00	11,345.77
131.01	CITY-COMMERCE TD #1	Secured Master	26,744.93	.00	.00	26,744.93
		Unsecured	16,201.42	.00	.00	16,201.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	42,946.35	.00	.00	42,946.35

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	87.41	.00	.00	87.41
		Unsecured	52.95	.00	.00	52.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	140.36	.00	.00	140.36
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	22,961.21	.00	.00	22,961.21
		Unsecured	13,909.33	.00	.00	13,909.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	36,870.54	.00	.00	36,870.54
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	53,654.33	.00	.00	53,654.33
		Unsecured	32,502.47	.00	.00	32,502.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	86,156.80	.00	.00	86,156.80
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	699.36	.00	.00	699.36
		Unsecured	423.65	.00	.00	423.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,123.01	.00	.00	1,123.01



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,387.98	.00	.00	1,387.98
		Unsecured	840.80	.00	.00	840.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,228.78	.00	.00	2,228.78
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	14,925.00	.00	.00	14,925.00
		Unsecured	9,041.20	.00	.00	9,041.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23,966.20	.00	.00	23,966.20
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	154.33	.00	.00	154.33
		Unsecured	93.49	.00	.00	93.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	247.82	.00	.00	247.82
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	103,529.23	.00	.00	103,529.23
		Unsecured	62,715.45	.00	.00	62,715.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	166,244.68	.00	.00	166,244.68

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3,696.82	.00	.00	3,696.82
		Unsecured	2,239.45	.00	.00	2,239.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll		5,936.27	.00	.00	5,936.27	
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	172.34	.00	.00	172.34
		Unsecured	104.40	.00	.00	104.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll		276.74	.00	.00	276.74	
		Secured Master	393,739.26	.00	.00	393,739.26
		Unsecured	238,517.53	.00	.00	238,517.53
		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		632,256.79	.00	.00	632,256.79	

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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	19,097.46	.00	.00	19,097.46
		Unsecured	654.72	.00	.00	654.72
		Secured Supplemental	6,321.93	.00	.00	6,321.93
		Secured Defaulted Master	1,332.26	.00	.00	1,332.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27,406.37	.00	.00	27,406.37
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	7.27	.00	.00	7.27
		Unsecured	.25	.00	.00	.25
		Secured Supplemental	2.41	.00	.00	2.41
		Secured Defaulted Master	.51	.00	.00	.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10.44	.00	.00	10.44
7.31	L A C FIRE-FFW	Secured Master	517.74	.00	.00	517.74
		Unsecured	17.75	.00	.00	17.75
		Secured Supplemental	171.37	.00	.00	171.37
		Secured Defaulted Master	36.12	.00	.00	36.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	742.98	.00	.00	742.98
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	123.02	.00	.00	123.02
		Unsecured	4.22	.00	.00	4.22
		Secured Supplemental	40.72	.00	.00	40.72
		Secured Defaulted Master	8.58	.00	.00	8.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	176.54	.00	.00	176.54

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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	696.21	.00	.00	696.21
		Unsecured	23.87	.00	.00	23.87
		Secured Supplemental	230.44	.00	.00	230.44
		Secured Defaulted Master	48.57	.00	.00	48.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	999.09	.00	.00	999.09
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	26.13	.00	.00	26.13
		Unsecured	.90	.00	.00	.90
		Secured Supplemental	8.65	.00	.00	8.65
		Secured Defaulted Master	1.82	.00	.00	1.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	37.50	.00	.00	37.50
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	911.68	.00	.00	911.68
		Unsecured	31.25	.00	.00	31.25
		Secured Supplemental	301.73	.00	.00	301.73
		Secured Defaulted Master	63.59	.00	.00	63.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,308.25	.00	.00	1,308.25
131.01	CITY-COMMERCE TD #1					
		Secured Master	3,453.41	.00	.00	3,453.41
		Unsecured	118.28	.00	.00	118.28
		Secured Supplemental	1,142.13	.00	.00	1,142.13
		Secured Defaulted Master	240.70	.00	.00	240.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,954.52	.00	.00	4,954.52

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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	10.76	.00	.00	10.76
		Unsecured	.39	.00	.00	.39
		Secured Supplemental	3.73	.00	.00	3.73
		Secured Defaulted Master	.79	.00	.00	.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15.67	.00	.00	15.67
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	.54	.00	.00	.54
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.54	.00	.00	.54
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	2,964.81	.00	.00	2,964.81
		Unsecured	101.55	.00	.00	101.55
		Secured Supplemental	980.55	.00	.00	980.55
		Secured Defaulted Master	206.64	.00	.00	206.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,253.55	.00	.00	4,253.55
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	6,928.06	.00	.00	6,928.06
		Unsecured	237.30	.00	.00	237.30
		Secured Supplemental	2,291.28	.00	.00	2,291.28
		Secured Defaulted Master	482.86	.00	.00	482.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,939.50	.00	.00	9,939.50

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	90.26	.00	.00	90.26
		Unsecured	3.09	.00	.00	3.09
		Secured Supplemental	29.87	.00	.00	29.87
		Secured Defaulted Master	6.30	.00	.00	6.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	129.52	.00	.00	129.52
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	179.12	.00	.00	179.12
		Unsecured	6.14	.00	.00	6.14
		Secured Supplemental	59.27	.00	.00	59.27
		Secured Defaulted Master	12.50	.00	.00	12.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	257.03	.00	.00	257.03
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	1,926.09	.00	.00	1,926.09
		Unsecured	66.01	.00	.00	66.01
		Secured Supplemental	637.36	.00	.00	637.36
		Secured Defaulted Master	134.31	.00	.00	134.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,763.77	.00	.00	2,763.77
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	19.92	.00	.00	19.92
		Unsecured	.68	.00	.00	.68
		Secured Supplemental	6.59	.00	.00	6.59
		Secured Defaulted Master	1.38	.00	.00	1.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28.57	.00	.00	28.57

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	645.07	.00	.00	645.07
		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	645.07	.00	.00	645.07
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	.04	.00	.00	.04
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.04	.00	.00	.04
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	3.64	.00	.00	3.64
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3.64	.00	.00	3.64
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	10.58	.00	.00	10.58
		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	10.58	.00	.00	10.58

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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	12,752.74	.00	.00	12,752.74
		Unsecured	457.88	.00	.00	457.88
		Secured Supplemental	4,421.16	.00	.00	4,421.16
		Secured Defaulted Master	931.72	.00	.00	931.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,563.50	.00	.00	18,563.50
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	455.38	.00	.00	455.38
		Unsecured	16.35	.00	.00	16.35
		Secured Supplemental	157.87	.00	.00	157.87
		Secured Defaulted Master	33.26	.00	.00	33.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	662.86	.00	.00	662.86
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	21.23	.00	.00	21.23
		Unsecured	.76	.00	.00	.76
		Secured Supplemental	7.36	.00	.00	7.36
		Secured Defaulted Master	1.55	.00	.00	1.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30.90	.00	.00	30.90
		Secured Master	50,841.16	.00	.00	50,841.16
		Unsecured	1,741.39	.00	.00	1,741.39
		Secured Supplemental	16,814.42	.00	.00	16,814.42
		Secured Defaulted Master	3,543.46	.00	.00	3,543.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 131.05 Adj Gross Coll	72,940.43	.00	.00	72,940.43



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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	24,003.51	.00	.00	24,003.51
		Unsecured	728.90	.00	.00	728.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24,732.41	.00	.00	24,732.41
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	9.14	.00	.00	9.14
		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	9.42	.00	.00	9.42
7.31	L A C FIRE-FFW	Secured Master	650.67	.00	.00	650.67
		Unsecured	19.76	.00	.00	19.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	670.43	.00	.00	670.43
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	154.60	.00	.00	154.60
		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	159.29	.00	.00	159.29

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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	874.95	.00	.00	874.95
		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	901.52	.00	.00	901.52
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	32.84	.00	.00	32.84
		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	33.84	.00	.00	33.84
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	1,145.65	.00	.00	1,145.65
		Unsecured	34.79	.00	.00	34.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,180.44	.00	.00	1,180.44
131.01	CITY-COMMERCE TD #1	Secured Master	4,336.88	.00	.00	4,336.88
		Unsecured	131.68	.00	.00	131.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,468.56	.00	.00	4,468.56

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	14.11	.00	.00	14.11
		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	14.54	.00	.00	14.54
350.91	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	.06	.00	.00	.06
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.06	.00	.00	.06
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	3,723.32	.00	.00	3,723.32
		Unsecured	113.05	.00	.00	113.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,836.37	.00	.00	3,836.37
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	8,700.44	.00	.00	8,700.44
		Unsecured	264.17	.00	.00	264.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,964.61	.00	.00	8,964.61

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	113.40	.00	.00	113.40
		Unsecured	3.44	.00	.00	3.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	116.84	.00	.00	116.84
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	225.06	.00	.00	225.06
		Unsecured	6.83	.00	.00	6.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	231.89	.00	.00	231.89
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	2,420.06	.00	.00	2,420.06
		Unsecured	73.48	.00	.00	73.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,493.54	.00	.00	2,493.54
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	25.02	.00	.00	25.02
		Unsecured	.76	.00	.00	.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25.78	.00	.00	25.78

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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	77.76	.00	.00	77.76
		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	77.76	.00	.00	77.76
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	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
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	1.28	.00	.00	1.28
		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	1.28	.00	.00	1.28
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	16,713.83	.00	.00	16,713.83
		Unsecured	509.74	.00	.00	509.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,223.57	.00	.00	17,223.57

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	596.82	.00	.00	596.82
		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	615.02	.00	.00	615.02
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	27.82	.00	.00	27.82
		Unsecured	.85	.00	.00	.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28.67	.00	.00	28.67
		Secured Master	63,847.66	.00	.00	63,847.66
		Unsecured	1,938.62	.00	.00	1,938.62
		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	65,786.28	.00	.00	65,786.28

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,628,549.23	.00	.00	2,628,549.23
		Unsecured	161,561.70	.00	.00	161,561.70
		Secured Supplemental	129,089.58	.00	.00	129,089.58
		Secured Defaulted Master	47,462.97	.00	.00	47,462.97
		Secured Defaulted Supplemental	1,500.99	.00	.00	1,500.99
		Total Adj Gross Coll	2,968,164.47	.00	.00	2,968,164.47
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1,010.33	.00	.00	1,010.33
		Unsecured	62.05	.00	.00	62.05
		Secured Supplemental	49.60	.00	.00	49.60
		Secured Defaulted Master	18.24	.00	.00	18.24
		Secured Defaulted Supplemental	.58	.00	.00	.58
		Total Adj Gross Coll	1,140.80	.00	.00	1,140.80
7.31	L A C FIRE-FFW	Secured Master	71,891.82	.00	.00	71,891.82
		Unsecured	4,417.54	.00	.00	4,417.54
		Secured Supplemental	3,530.42	.00	.00	3,530.42
		Secured Defaulted Master	1,298.13	.00	.00	1,298.13
		Secured Defaulted Supplemental	41.05	.00	.00	41.05
		Total Adj Gross Coll	81,178.96	.00	.00	81,178.96
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	17,081.57	.00	.00	17,081.57
		Unsecured	1,049.60	.00	.00	1,049.60
		Secured Supplemental	838.84	.00	.00	838.84
		Secured Defaulted Master	308.42	.00	.00	308.42
		Secured Defaulted Supplemental	9.75	.00	.00	9.75
		Total Adj Gross Coll	19,288.18	.00	.00	19,288.18

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	96,672.43	.00	.00	96,672.43
		Unsecured	5,940.19	.00	.00	5,940.19
		Secured Supplemental	4,747.31	.00	.00	4,747.31
		Secured Defaulted Master	1,745.59	.00	.00	1,745.59
		Secured Defaulted Supplemental	55.19	.00	.00	55.19
		Total Adj Gross Coll	109,160.71	.00	.00	109,160.71
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	3,629.03	.00	.00	3,629.03
		Unsecured	222.98	.00	.00	222.98
		Secured Supplemental	178.21	.00	.00	178.21
		Secured Defaulted Master	65.53	.00	.00	65.53
		Secured Defaulted Supplemental	2.08	.00	.00	2.08
		Total Adj Gross Coll	4,097.83	.00	.00	4,097.83
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	126,586.87	.00	.00	126,586.87
		Unsecured	7,777.36	.00	.00	7,777.36
		Secured Supplemental	6,216.17	.00	.00	6,216.17
		Secured Defaulted Master	2,285.75	.00	.00	2,285.75
		Secured Defaulted Supplemental	72.28	.00	.00	72.28
		Total Adj Gross Coll	142,938.43	.00	.00	142,938.43
131.01	CITY-COMMERCE TD #1	Secured Master	490,520.95	.00	.00	490,520.95
		Unsecured	30,097.86	.00	.00	30,097.86
		Secured Supplemental	24,080.36	.00	.00	24,080.36
		Secured Defaulted Master	8,857.08	.00	.00	8,857.08
		Secured Defaulted Supplemental	279.99	.00	.00	279.99
		Total Adj Gross Coll	553,836.24	.00	.00	553,836.24



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,566.07	.00	.00	1,566.07
		Unsecured	96.19	.00	.00	96.19
		Secured Supplemental	76.90	.00	.00	76.90
		Secured Defaulted Master	28.27	.00	.00	28.27
		Secured Defaulted Supplemental	.89	.00	.00	.89
		Total Adj Gross Coll	1,768.32	.00	.00	1,768.32
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	420,297.53	.00	.00	420,297.53
		Unsecured	25,789.02	.00	.00	25,789.02
		Secured Supplemental	20,632.99	.00	.00	20,632.99
		Secured Defaulted Master	7,589.07	.00	.00	7,589.07
		Secured Defaulted Supplemental	239.91	.00	.00	239.91
		Total Adj Gross Coll	474,548.52	.00	.00	474,548.52
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	965,030.48	.00	.00	965,030.48
		Unsecured	59,213.27	.00	.00	59,213.27
		Secured Supplemental	47,374.68	.00	.00	47,374.68
		Secured Defaulted Master	17,425.02	.00	.00	17,425.02
		Secured Defaulted Supplemental	550.84	.00	.00	550.84
		Total Adj Gross Coll	1,089,594.29	.00	.00	1,089,594.29
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	12,530.48	.00	.00	12,530.48
		Unsecured	769.65	.00	.00	769.65
		Secured Supplemental	615.29	.00	.00	615.29
		Secured Defaulted Master	226.24	.00	.00	226.24
		Secured Defaulted Supplemental	7.16	.00	.00	7.16
		Total Adj Gross Coll	14,148.82	.00	.00	14,148.82

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	24,868.61	.00	.00	24,868.61
		Unsecured	1,527.48	.00	.00	1,527.48
		Secured Supplemental	1,221.13	.00	.00	1,221.13
		Secured Defaulted Master	449.05	.00	.00	449.05
		Secured Defaulted Supplemental	14.20	.00	.00	14.20
		Total Adj Gross Coll	28,080.47	.00	.00	28,080.47
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	267,413.55	.00	.00	267,413.55
		Unsecured	16,425.06	.00	.00	16,425.06
		Secured Supplemental	13,130.77	.00	.00	13,130.77
		Secured Defaulted Master	4,828.57	.00	.00	4,828.57
		Secured Defaulted Supplemental	152.68	.00	.00	152.68
		Total Adj Gross Coll	301,950.63	.00	.00	301,950.63
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	2,765.08	.00	.00	2,765.08
		Unsecured	169.83	.00	.00	169.83
		Secured Supplemental	135.77	.00	.00	135.77
		Secured Defaulted Master	49.93	.00	.00	49.93
		Secured Defaulted Supplemental	1.58	.00	.00	1.58
		Total Adj Gross Coll	3,122.19	.00	.00	3,122.19
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	39,949.23	.00	.00	39,949.23
		Unsecured	-7,477.04	.00	.00	-7,477.04
		Secured Supplemental	150.43	.00	.00	150.43
		Secured Defaulted Master	697.28	.00	.00	697.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	33,319.90	.00	.00	33,319.90

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2.22	.00	.00	2.22
		Unsecured	-.41	.00	.00	-.41
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.04	.00	.00	.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.86	.00	.00	1.86
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	225.33	.00	.00	225.33
		Unsecured	-42.17	.00	.00	-42.17
		Secured Supplemental	.85	.00	.00	.85
		Secured Defaulted Master	3.94	.00	.00	3.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	187.95	.00	.00	187.95
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	655.51	.00	.00	655.51
		Unsecured	-122.69	.00	.00	-122.69
		Secured Supplemental	2.47	.00	.00	2.47
		Secured Defaulted Master	11.44	.00	.00	11.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	546.73	.00	.00	546.73
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	1,817,310.52	.00	.00	1,817,310.52
		Unsecured	120,979.14	.00	.00	120,979.14
		Secured Supplemental	90,941.58	.00	.00	90,941.58
		Secured Defaulted Master	32,837.10	.00	.00	32,837.10
		Secured Defaulted Supplemental	1,059.07	.00	.00	1,059.07
		Total Adj Gross Coll	2,063,127.41	.00	.00	2,063,127.41

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	64,892.58	.00	.00	64,892.58
		Unsecured	4,319.92	.00	.00	4,319.92
		Secured Supplemental	3,247.35	.00	.00	3,247.35
		Secured Defaulted Master	1,172.54	.00	.00	1,172.54
		Secured Defaulted Supplemental	37.81	.00	.00	37.81
		Total Adj Gross Coll	73,670.20	.00	.00	73,670.20
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	3,025.21	.00	.00	3,025.21
		Unsecured	201.39	.00	.00	201.39
		Secured Supplemental	151.38	.00	.00	151.38
		Secured Defaulted Master	54.65	.00	.00	54.65
		Secured Defaulted Supplemental	1.76	.00	.00	1.76
		Total Adj Gross Coll	3,434.39	.00	.00	3,434.39
		Secured Master	7,056,474.63	.00	.00	7,056,474.63
		Unsecured	432,977.92	.00	.00	432,977.92
		Secured Supplemental	346,412.09	.00	.00	346,412.09
		Secured Defaulted Master	127,414.85	.00	.00	127,414.85
		Secured Defaulted Supplemental	4,027.81	.00	.00	4,027.81
		Total CRA 131.06 Adj Gross Coll	7,967,307.30	.00	.00	7,967,307.30

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	848,398.32	.00	.00	848,398.32
		Unsecured	-7,291.13	.00	.00	-7,291.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	841,107.19	.00	.00	841,107.19
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	326.06	.00	.00	326.06
		Unsecured	-2.81	.00	.00	-2.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	323.25	.00	.00	323.25
7.31	L A C FIRE-FFW					
		Secured Master	23,202.60	.00	.00	23,202.60
		Unsecured	-199.61	.00	.00	-199.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23,002.99	.00	.00	23,002.99
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	5,512.95	.00	.00	5,512.95
		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	5,465.51	.00	.00	5,465.51

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	31,200.29	.00	.00	31,200.29
		Unsecured	-268.43	.00	.00	-268.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30,931.86	.00	.00	30,931.86
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,171.22	.00	.00	1,171.22
		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	1,161.14	.00	.00	1,161.14
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	40,853.82	.00	.00	40,853.82
		Unsecured	-351.65	.00	.00	-351.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	40,502.17	.00	.00	40,502.17
131.01	CITY-COMMERCE TD #1					
		Secured Master	158,261.98	.00	.00	158,261.98
		Unsecured	-1,369.01	.00	.00	-1,369.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	156,892.97	.00	.00	156,892.97

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	505.40	.00	.00	505.40
		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	501.05	.00	.00	501.05
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	135,605.05	.00	.00	135,605.05
		Unsecured	-1,173.02	.00	.00	-1,173.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	134,432.03	.00	.00	134,432.03
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	311,358.04	.00	.00	311,358.04
		Unsecured	-2,693.34	.00	.00	-2,693.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	308,664.70	.00	.00	308,664.70
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	4,043.76	.00	.00	4,043.76
		Unsecured	-34.84	.00	.00	-34.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,008.92	.00	.00	4,008.92

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	8,025.45	.00	.00	8,025.45
		Unsecured	-69.15	.00	.00	-69.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,956.30	.00	.00	7,956.30
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	86,298.03	.00	.00	86,298.03
		Unsecured	-743.60	.00	.00	-743.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	85,554.43	.00	.00	85,554.43
805.20	L.A.COMM.COLC.CHILDREN'S CTR FD	Secured Master	892.33	.00	.00	892.33
		Unsecured	-7.69	.00	.00	-7.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	884.64	.00	.00	884.64
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	1,350.76	.00	.00	1,350.76
		Unsecured	-1,725.29	.00	.00	-1,725.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-374.53	.00	.00	-374.53



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	.08	.00	.00	.08
		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	-.02	.00	.00	-.02
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	7.62	.00	.00	7.62
		Unsecured	-9.73	.00	.00	-9.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2.11	.00	.00	-2.11
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	22.17	.00	.00	22.17
		Unsecured	-28.31	.00	.00	-28.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-6.14	.00	.00	-6.14
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	597,345.06	.00	.00	597,345.06
		Unsecured	-3,532.55	.00	.00	-3,532.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	593,812.51	.00	.00	593,812.51

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	21,330.02	.00	.00	21,330.02
		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		21,203.87	.00	.00	21,203.87	
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	994.38	.00	.00	994.38
		Unsecured	-5.88	.00	.00	-5.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll		988.50	.00	.00	988.50	
		Secured Master	2,276,705.39	.00	.00	2,276,705.39
		Unsecured	-19,694.16	.00	.00	-19,694.16
		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		2,257,011.23	.00	.00	2,257,011.23	

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	57,349.31	.00	.00	57,349.31
		Unsecured	-8,410.22	.00	.00	-8,410.22
		Secured Supplemental	5,250.71	.00	.00	5,250.71
		Secured Defaulted Master	10,628.53	.00	.00	10,628.53
		Secured Defaulted Supplemental	143.19	.00	.00	143.19
		Total Adj Gross Coll	64,961.52	.00	.00	64,961.52
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	20.26	.00	.00	20.26
		Unsecured	-2.97	.00	.00	-2.97
		Secured Supplemental	1.85	.00	.00	1.85
		Secured Defaulted Master	3.76	.00	.00	3.76
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Total Adj Gross Coll	22.95	.00	.00	22.95
3.01	L A COUNTY LIBRARY	Secured Master	4,183.31	.00	.00	4,183.31
		Unsecured	-613.48	.00	.00	-613.48
		Secured Supplemental	383.01	.00	.00	383.01
		Secured Defaulted Master	775.30	.00	.00	775.30
		Secured Defaulted Supplemental	10.44	.00	.00	10.44
		Total Adj Gross Coll	4,738.58	.00	.00	4,738.58
7.31	L A C FIRE-FFW	Secured Master	1,316.97	.00	.00	1,316.97
		Unsecured	-193.13	.00	.00	-193.13
		Secured Supplemental	120.57	.00	.00	120.57
		Secured Defaulted Master	244.07	.00	.00	244.07
		Secured Defaulted Supplemental	3.29	.00	.00	3.29
		Total Adj Gross Coll	1,491.77	.00	.00	1,491.77

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	313.73	.00	.00	313.73
		Unsecured	-46.01	.00	.00	-46.01
		Secured Supplemental	28.73	.00	.00	28.73
		Secured Defaulted Master	58.16	.00	.00	58.16
		Secured Defaulted Supplemental	.78	.00	.00	.78
		Total Adj Gross Coll	355.39	.00	.00	355.39
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,775.53	.00	.00	1,775.53
		Unsecured	-260.38	.00	.00	-260.38
		Secured Supplemental	162.56	.00	.00	162.56
		Secured Defaulted Master	329.06	.00	.00	329.06
		Secured Defaulted Supplemental	4.43	.00	.00	4.43
		Total Adj Gross Coll	2,011.20	.00	.00	2,011.20
61.20	COMPTON CREEK MOSQUITO ABATE	Secured Master	424.49	.00	.00	424.49
		Unsecured	-62.25	.00	.00	-62.25
		Secured Supplemental	38.87	.00	.00	38.87
		Secured Defaulted Master	78.68	.00	.00	78.68
		Secured Defaulted Supplemental	1.06	.00	.00	1.06
		Total Adj Gross Coll	480.85	.00	.00	480.85
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	2,782.71	.00	.00	2,782.71
		Unsecured	-408.08	.00	.00	-408.08
		Secured Supplemental	254.77	.00	.00	254.77
		Secured Defaulted Master	515.73	.00	.00	515.73
		Secured Defaulted Supplemental	6.94	.00	.00	6.94
		Total Adj Gross Coll	3,152.07	.00	.00	3,152.07

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	17,239.03	.00	.00	17,239.03
			Unsecured	-2,528.08	.00	.00	-2,528.08
			Secured Supplemental	1,578.36	.00	.00	1,578.36
			Secured Defaulted Master	3,194.91	.00	.00	3,194.91
			Secured Defaulted Supplemental	43.04	.00	.00	43.04
			Total Adj Gross Coll	19,527.26	.00	.00	19,527.26
132.02	CITY-COMPTON	ROSECRANS RP #1					
			Secured Master	.00	77,540.55	.00	77,540.55
			Unsecured	.00	-11,371.24	.00	-11,371.24
			Secured Supplemental	.00	7,099.37	.00	7,099.37
			Secured Defaulted Master	.00	14,370.61	.00	14,370.61
			Secured Defaulted Supplemental	.00	193.57	.00	193.57
			Total Adj Gross Coll	.00	87,832.86	.00	87,832.86
350.90	WTR REPLENISHMENT DIST OF SO CAL						
			Secured Master	30.99	.00	.00	30.99
			Unsecured	-4.54	.00	.00	-4.54
			Secured Supplemental	2.84	.00	.00	2.84
			Secured Defaulted Master	5.74	.00	.00	5.74
			Secured Defaulted Supplemental	.07	.00	.00	.07
			Total Adj Gross Coll	35.10	.00	.00	35.10
400.00	EDUCATIONAL REV AUGMENTATION FD						
			Secured Master	12,507.36	.00	.00	12,507.36
			Unsecured	-1,834.19	.00	.00	-1,834.19
			Secured Supplemental	1,145.14	.00	.00	1,145.14
			Secured Defaulted Master	2,317.99	.00	.00	2,317.99
			Secured Defaulted Supplemental	31.22	.00	.00	31.22
			Total Adj Gross Coll	14,167.52	.00	.00	14,167.52

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	28,235.50	.00	.00	28,235.50
		Unsecured	-4,140.71	.00	.00	-4,140.71
		Secured Supplemental	2,585.15	.00	.00	2,585.15
		Secured Defaulted Master	5,232.90	.00	.00	5,232.90
		Secured Defaulted Supplemental	70.48	.00	.00	70.48
		Total Adj Gross Coll	31,983.32	.00	.00	31,983.32
400.15	COUNTY SCHOOL SERVICES	Secured Master	251.17	.00	.00	251.17
		Unsecured	-36.83	.00	.00	-36.83
		Secured Supplemental	23.00	.00	.00	23.00
		Secured Defaulted Master	46.55	.00	.00	46.55
		Secured Defaulted Supplemental	.63	.00	.00	.63
		Total Adj Gross Coll	284.52	.00	.00	284.52
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	498.48	.00	.00	498.48
		Unsecured	-73.10	.00	.00	-73.10
		Secured Supplemental	45.64	.00	.00	45.64
		Secured Defaulted Master	92.38	.00	.00	92.38
		Secured Defaulted Supplemental	1.24	.00	.00	1.24
		Total Adj Gross Coll	564.64	.00	.00	564.64
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	4,053.09	.00	.00	4,053.09
		Unsecured	-594.38	.00	.00	-594.38
		Secured Supplemental	371.09	.00	.00	371.09
		Secured Defaulted Master	751.14	.00	.00	751.14
		Secured Defaulted Supplemental	10.12	.00	.00	10.12
		Total Adj Gross Coll	4,591.06	.00	.00	4,591.06

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,294.56	.00	.00	1,294.56
		Unsecured	-189.85	.00	.00	-189.85
		Secured Supplemental	118.52	.00	.00	118.52
		Secured Defaulted Master	239.92	.00	.00	239.92
		Secured Defaulted Supplemental	3.23	.00	.00	3.23
		Total Adj Gross Coll	1,466.38	.00	.00	1,466.38
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	36,873.21	.00	.00	36,873.21
		Unsecured	-5,407.42	.00	.00	-5,407.42
		Secured Supplemental	3,376.00	.00	.00	3,376.00
		Secured Defaulted Master	6,833.72	.00	.00	6,833.72
		Secured Defaulted Supplemental	92.05	.00	.00	92.05
		Total Adj Gross Coll	41,767.56	.00	.00	41,767.56
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	1,208.31	.00	.00	1,208.31
		Unsecured	-177.20	.00	.00	-177.20
		Secured Supplemental	110.63	.00	.00	110.63
		Secured Defaulted Master	223.95	.00	.00	223.95
		Secured Defaulted Supplemental	3.01	.00	.00	3.01
		Total Adj Gross Coll	1,368.70	.00	.00	1,368.70
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	176.98	.00	.00	176.98
		Unsecured	-25.95	.00	.00	-25.95
		Secured Supplemental	16.21	.00	.00	16.21
		Secured Defaulted Master	32.80	.00	.00	32.80
		Secured Defaulted Supplemental	.45	.00	.00	.45
		Total Adj Gross Coll	200.49	.00	.00	200.49

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,154.69	.00	.00	1,154.69
		Unsecured	-169.33	.00	.00	-169.33
		Secured Supplemental	105.72	.00	.00	105.72
		Secured Defaulted Master	214.00	.00	.00	214.00
		Secured Defaulted Supplemental	2.89	.00	.00	2.89
		Total Adj Gross Coll	1,307.97	.00	.00	1,307.97
		Secured Master	171,689.68	77,540.55	.00	249,230.23
		Unsecured	-25,178.10	-11,371.24	.00	-36,549.34
		Secured Supplemental	15,719.37	7,099.37	.00	22,818.74
		Secured Defaulted Master	31,819.29	14,370.61	.00	46,189.90
		Secured Defaulted Supplemental	428.61	193.57	.00	622.18
		Total CRA 132.02 Adj Gross Coll	194,478.85	87,832.86	.00	282,311.71



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	15,353.76	.00	.00	15,353.76
		Unsecured	514.93	.00	.00	514.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,868.69	.00	.00	15,868.69
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	5.42	.00	.00	5.42
		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	5.60	.00	.00	5.60
3.01	L A COUNTY LIBRARY	Secured Master	1,119.97	.00	.00	1,119.97
		Unsecured	37.56	.00	.00	37.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,157.53	.00	.00	1,157.53
7.31	L A C FIRE-FFW	Secured Master	352.59	.00	.00	352.59
		Unsecured	11.83	.00	.00	11.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	364.42	.00	.00	364.42

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	83.99	.00	.00	83.99
		Unsecured	2.82	.00	.00	2.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	86.81	.00	.00	86.81
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	475.35	.00	.00	475.35
		Unsecured	15.94	.00	.00	15.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	491.29	.00	.00	491.29
61.20	COMPTON CREEK MOSQUITO ABATE	Secured Master	113.65	.00	.00	113.65
		Unsecured	3.81	.00	.00	3.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	117.46	.00	.00	117.46
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	745.00	.00	.00	745.00
		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	769.99	.00	.00	769.99

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	4,615.29	.00	.00	4,615.29
			Unsecured	154.79	.00	.00	154.79
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	4,770.08	.00	.00	4,770.08
132.02	CITY-COMPTON	ROSECRANS RP #1					
			Secured Master	.00	20,759.43	.00	20,759.43
			Unsecured	.00	696.24	.00	696.24
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	.00	21,455.67	.00	21,455.67
350.90	WTR REPLENISHMENT DIST OF SO CAL						
			Secured Master	8.30	.00	.00	8.30
			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	8.58	.00	.00	8.58
400.00	EDUCATIONAL REV AUGMENTATION FD						
			Secured Master	3,348.51	.00	.00	3,348.51
			Unsecured	112.30	.00	.00	112.30
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	3,460.81	.00	.00	3,460.81

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	7,559.31	.00	.00	7,559.31
		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	7,812.84	.00	.00	7,812.84
400.15	COUNTY SCHOOL SERVICES	Secured Master	67.24	.00	.00	67.24
		Unsecured	2.26	.00	.00	2.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	69.50	.00	.00	69.50
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	133.46	.00	.00	133.46
		Unsecured	4.48	.00	.00	4.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	137.94	.00	.00	137.94
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	1,085.11	.00	.00	1,085.11
		Unsecured	36.39	.00	.00	36.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,121.50	.00	.00	1,121.50

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	346.58	.00	.00	346.58
		Unsecured	11.62	.00	.00	11.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	358.20	.00	.00	358.20
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	9,871.82	.00	.00	9,871.82
		Unsecured	331.08	.00	.00	331.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,202.90	.00	.00	10,202.90
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	323.49	.00	.00	323.49
		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	334.34	.00	.00	334.34
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	47.38	.00	.00	47.38
		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	48.97	.00	.00	48.97

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	309.14	.00	.00	309.14
		Unsecured	10.37	.00	.00	10.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	319.51	.00	.00	319.51
		Secured Master	45,965.36	20,759.43	.00	66,724.79
		Unsecured	1,541.60	696.24	.00	2,237.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 132.02 Adj Gross Coll	47,506.96	21,455.67	.00	68,962.63

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,717,509.49	.00	.00	1,717,509.49
		Unsecured	176,027.79	.00	.00	176,027.79
		Secured Supplemental	136,946.04	.00	.00	136,946.04
		Secured Defaulted Master	32,738.62	.00	.00	32,738.62
		Secured Defaulted Supplemental	3,132.30	.00	.00	3,132.30
		Total Adj Gross Coll	2,066,354.24	.00	.00	2,066,354.24
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	606.72	.00	.00	606.72
		Unsecured	62.07	.00	.00	62.07
		Secured Supplemental	48.12	.00	.00	48.12
		Secured Defaulted Master	11.60	.00	.00	11.60
		Secured Defaulted Supplemental	1.12	.00	.00	1.12
		Total Adj Gross Coll	729.63	.00	.00	729.63
3.01	L A COUNTY LIBRARY	Secured Master	124,983.44	.00	.00	124,983.44
		Unsecured	12,806.87	.00	.00	12,806.87
		Secured Supplemental	9,961.34	.00	.00	9,961.34
		Secured Defaulted Master	2,382.18	.00	.00	2,382.18
		Secured Defaulted Supplemental	228.13	.00	.00	228.13
		Total Adj Gross Coll	150,361.96	.00	.00	150,361.96
7.31	L A C FIRE-FFW	Secured Master	39,440.68	.00	.00	39,440.68
		Unsecured	4,042.27	.00	.00	4,042.27
		Secured Supplemental	3,144.81	.00	.00	3,144.81
		Secured Defaulted Master	751.82	.00	.00	751.82
		Secured Defaulted Supplemental	71.93	.00	.00	71.93
		Total Adj Gross Coll	47,451.51	.00	.00	47,451.51

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	9,394.80	.00	.00	9,394.80
		Unsecured	962.84	.00	.00	962.84
		Secured Supplemental	749.03	.00	.00	749.03
		Secured Defaulted Master	179.08	.00	.00	179.08
		Secured Defaulted Supplemental	17.14	.00	.00	17.14
		Total Adj Gross Coll	11,302.89	.00	.00	11,302.89
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	53,162.31	.00	.00	53,162.31
		Unsecured	5,448.58	.00	.00	5,448.58
		Secured Supplemental	4,239.00	.00	.00	4,239.00
		Secured Defaulted Master	1,013.26	.00	.00	1,013.26
		Secured Defaulted Supplemental	96.93	.00	.00	96.93
		Total Adj Gross Coll	63,960.08	.00	.00	63,960.08
61.20	COMPTON CREEK MOSQUITO ABATE	Secured Master	4,454.84	.00	.00	4,454.84
		Unsecured	311.42	.00	.00	311.42
		Secured Supplemental	157.04	.00	.00	157.04
		Secured Defaulted Master	48.04	.00	.00	48.04
		Secured Defaulted Supplemental	10.34	.00	.00	10.34
		Total Adj Gross Coll	4,981.68	.00	.00	4,981.68
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,310.12	.00	.00	1,310.12
		Unsecured	157.29	.00	.00	157.29
		Secured Supplemental	135.84	.00	.00	135.84
		Secured Defaulted Master	30.86	.00	.00	30.86
		Secured Defaulted Supplemental	2.05	.00	.00	2.05
		Total Adj Gross Coll	1,636.16	.00	.00	1,636.16



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	17,049.59		.00	.00	17,049.59
			Unsecured	1,364.28		.00	.00	1,364.28
			Secured Supplemental	737.06		.00	.00	737.06
			Secured Defaulted Master	314.82		.00	.00	314.82
			Secured Defaulted Supplemental	67.77		.00	.00	67.77
			Total Adj Gross Coll	19,533.52		.00	.00	19,533.52
66.30	CO SANITATION DIST NO 8 OPERAT							
			Secured Master	39,970.98		.00	.00	39,970.98
			Unsecured	4,327.23		.00	.00	4,327.23
			Secured Supplemental	3,561.78		.00	.00	3,561.78
			Secured Defaulted Master	768.03		.00	.00	768.03
			Secured Defaulted Supplemental	50.81		.00	.00	50.81
			Total Adj Gross Coll	48,678.83		.00	.00	48,678.83
132.01	CITY-COMPTON TD #1							
			Secured Master	515,539.74		.00	.00	515,539.74
			Unsecured	52,830.86		.00	.00	52,830.86
			Secured Supplemental	41,095.69		.00	.00	41,095.69
			Secured Defaulted Master	9,826.62		.00	.00	9,826.62
			Secured Defaulted Supplemental	940.70		.00	.00	940.70
			Total Adj Gross Coll	620,233.61		.00	.00	620,233.61
132.04	CITY-COMPTON WALNUT IND RP							
			Secured Master	.00	2,293,228.74		.00	2,293,228.74
			Unsecured	.00	234,793.74		.00	234,793.74
			Secured Supplemental	.00	182,488.09		.00	182,488.09
			Secured Defaulted Master	.00	43,683.30		.00	43,683.30
			Secured Defaulted Supplemental	.00	4,196.92		.00	4,196.92
			Total Adj Gross Coll	.00	2,758,390.79		.00	2,758,390.79

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	922.60	.00	.00	922.60
		Unsecured	94.60	.00	.00	94.60
		Secured Supplemental	73.67	.00	.00	73.67
		Secured Defaulted Master	17.54	.00	.00	17.54
		Secured Defaulted Supplemental	1.68	.00	.00	1.68
		Total Adj Gross Coll	1,110.09	.00	.00	1,110.09
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	361,337.43	.00	.00	361,337.43
		Unsecured	36,927.15	.00	.00	36,927.15
		Secured Supplemental	28,649.81	.00	.00	28,649.81
		Secured Defaulted Master	6,874.95	.00	.00	6,874.95
		Secured Defaulted Supplemental	665.65	.00	.00	665.65
		Total Adj Gross Coll	434,454.99	.00	.00	434,454.99
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	834,924.12	.00	.00	834,924.12
		Unsecured	85,481.97	.00	.00	85,481.97
		Secured Supplemental	66,437.56	.00	.00	66,437.56
		Secured Defaulted Master	15,903.71	.00	.00	15,903.71
		Secured Defaulted Supplemental	1,528.05	.00	.00	1,528.05
		Total Adj Gross Coll	1,004,275.41	.00	.00	1,004,275.41
400.15	COUNTY SCHOOL SERVICES	Secured Master	7,493.62	.00	.00	7,493.62
		Unsecured	767.59	.00	.00	767.59
		Secured Supplemental	596.78	.00	.00	596.78
		Secured Defaulted Master	142.89	.00	.00	142.89
		Secured Defaulted Supplemental	13.72	.00	.00	13.72
		Total Adj Gross Coll	9,014.60	.00	.00	9,014.60

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	14,860.70	.00	.00	14,860.70
		Unsecured	1,522.66	.00	.00	1,522.66
		Secured Supplemental	1,184.35	.00	.00	1,184.35
		Secured Defaulted Master	283.12	.00	.00	283.12
		Secured Defaulted Supplemental	27.12	.00	.00	27.12
	Total Adj Gross Coll	17,877.95	.00	.00	17,877.95	
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	120,854.39	.00	.00	120,854.39
		Unsecured	12,381.98	.00	.00	12,381.98
		Secured Supplemental	9,629.62	.00	.00	9,629.62
		Secured Defaulted Master	2,303.18	.00	.00	2,303.18
		Secured Defaulted Supplemental	220.69	.00	.00	220.69
	Total Adj Gross Coll	145,389.86	.00	.00	145,389.86	
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	38,599.26	.00	.00	38,599.26
		Unsecured	3,954.69	.00	.00	3,954.69
		Secured Supplemental	3,075.66	.00	.00	3,075.66
		Secured Defaulted Master	735.58	.00	.00	735.58
		Secured Defaulted Supplemental	70.46	.00	.00	70.46
	Total Adj Gross Coll	46,435.65	.00	.00	46,435.65	
845.03	COMPTON UNIFIED SCHOOL DIST					
		Secured Master	1,099,499.71	.00	.00	1,099,499.71
		Unsecured	112,646.91	.00	.00	112,646.91
		Secured Supplemental	87,605.75	.00	.00	87,605.75
		Secured Defaulted Master	20,954.01	.00	.00	20,954.01
		Secured Defaulted Supplemental	2,007.83	.00	.00	2,007.83
	Total Adj Gross Coll	1,322,714.21	.00	.00	1,322,714.21	

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	36,027.41	.00	.00	36,027.41
		Unsecured	3,691.20	.00	.00	3,691.20
		Secured Supplemental	2,870.82	.00	.00	2,870.82
		Secured Defaulted Master	686.56	.00	.00	686.56
		Secured Defaulted Supplemental	65.78	.00	.00	65.78
		Total Adj Gross Coll	43,341.77	.00	.00	43,341.77
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	5,279.18	.00	.00	5,279.18
		Unsecured	540.80	.00	.00	540.80
		Secured Supplemental	420.48	.00	.00	420.48
		Secured Defaulted Master	100.64	.00	.00	100.64
		Secured Defaulted Supplemental	9.67	.00	.00	9.67
		Total Adj Gross Coll	6,350.77	.00	.00	6,350.77
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	34,427.78	.00	.00	34,427.78
		Unsecured	3,527.34	.00	.00	3,527.34
		Secured Supplemental	2,743.38	.00	.00	2,743.38
		Secured Defaulted Master	656.05	.00	.00	656.05
		Secured Defaulted Supplemental	62.86	.00	.00	62.86
		Total Adj Gross Coll	41,417.41	.00	.00	41,417.41
		Secured Master	5,077,648.91	2,293,228.74	.00	7,370,877.65
		Unsecured	519,878.39	234,793.74	.00	754,672.13
		Secured Supplemental	404,063.63	182,488.09	.00	586,551.72
		Secured Defaulted Master	96,723.16	43,683.30	.00	140,406.46
		Secured Defaulted Supplemental	9,292.73	4,196.92	.00	13,489.65
		Total CRA 132.04 Adj Gross Coll	6,107,606.82	2,758,390.79	.00	8,865,997.61

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	229,867.48	.00	.00	229,867.48
		Unsecured	-28,373.64	.00	.00	-28,373.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	201,493.84	.00	.00	201,493.84
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	80.85	.00	.00	80.85
		Unsecured	-9.97	.00	.00	-9.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	70.88	.00	.00	70.88
3.01	L A COUNTY LIBRARY	Secured Master	16,723.86	.00	.00	16,723.86
		Unsecured	-2,063.89	.00	.00	-2,063.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,659.97	.00	.00	14,659.97
7.31	L A C FIRE-FFW	Secured Master	5,278.64	.00	.00	5,278.64
		Unsecured	-651.57	.00	.00	-651.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,627.07	.00	.00	4,627.07

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,257.30	.00	.00	1,257.30
		Unsecured	-155.19	.00	.00	-155.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,102.11	.00	.00	1,102.11
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	7,115.32	.00	.00	7,115.32
		Unsecured	-878.28	.00	.00	-878.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,237.04	.00	.00	6,237.04
61.20	COMPTON CREEK MOSQUITO ABATE	Secured Master	336.95	.00	.00	336.95
		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	335.67	.00	.00	335.67
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	216.41	.00	.00	216.41
		Unsecured	-33.11	.00	.00	-33.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	183.30	.00	.00	183.30

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,996.35	.00	.00	1,996.35
			Unsecured	-223.36	.00	.00	-223.36
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	1,772.99	.00	.00	1,772.99
66.30	CO SANITATION DIST NO 8 OPERAT						
			Secured Master	5,520.84	.00	.00	5,520.84
			Unsecured	-695.28	.00	.00	-695.28
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	4,825.56	.00	.00	4,825.56
132.01	CITY-COMPTON	TD #1					
			Secured Master	68,989.05	.00	.00	68,989.05
			Unsecured	-8,514.59	.00	.00	-8,514.59
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	60,474.46	.00	.00	60,474.46
132.04	CITY-COMPTON	WALNUT IND RP					
			Secured Master	.00	306,629.09	.00	306,629.09
			Unsecured	.00	-37,811.36	.00	-37,811.36
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	.00	268,817.73	.00	268,817.73

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	123.67	.00	.00	123.67	
			Unsecured	-15.28	.00	.00	-15.28	
			Secured Supplemental	.00	.00	.00	.00	
			Secured Defaulted Master	.00	.00	.00	.00	
			Secured Defaulted Supplemental	.00	.00	.00	.00	
			Total Adj Gross Coll	108.39	.00	.00	108.39	
400.00	EDUCATIONAL REV AUGMENTATION FD		Secured Master	48,234.84	.00	.00	48,234.84	
			Unsecured	-5,937.84	.00	.00	-5,937.84	
			Secured Supplemental	.00	.00	.00	.00	
			Secured Defaulted Master	.00	.00	.00	.00	
			Secured Defaulted Supplemental	.00	.00	.00	.00	
			Total Adj Gross Coll	42,297.00	.00	.00	42,297.00	
400.01	EDUCATIONAL AUG FD IMPOUND		Secured Master	111,634.17	.00	.00	111,634.17	
			Unsecured	-13,765.31	.00	.00	-13,765.31	
			Secured Supplemental	.00	.00	.00	.00	
			Secured Defaulted Master	.00	.00	.00	.00	
			Secured Defaulted Supplemental	.00	.00	.00	.00	
			Total Adj Gross Coll	97,868.86	.00	.00	97,868.86	
400.15	COUNTY SCHOOL SERVICES		Secured Master	1,002.13	.00	.00	1,002.13	
			Unsecured	-123.63	.00	.00	-123.63	
			Secured Supplemental	.00	.00	.00	.00	
			Secured Defaulted Master	.00	.00	.00	.00	
			Secured Defaulted Supplemental	.00	.00	.00	.00	
			Total Adj Gross Coll	878.50	.00	.00	878.50	



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,988.64	.00	.00	1,988.64
		Unsecured	-245.40	.00	.00	-245.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,743.24	.00	.00	1,743.24
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	16,169.44	.00	.00	16,169.44
		Unsecured	-1,995.19	.00	.00	-1,995.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,174.25	.00	.00	14,174.25
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	5,164.45	.00	.00	5,164.45
		Unsecured	-637.25	.00	.00	-637.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,527.20	.00	.00	4,527.20
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	147,102.40	.00	.00	147,102.40
		Unsecured	-18,151.18	.00	.00	-18,151.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	128,951.22	.00	.00	128,951.22

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	4,820.44	.00	.00	4,820.44
		Unsecured	-594.82	.00	.00	-594.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,225.62	.00	.00	4,225.62
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	706.07	.00	.00	706.07
		Unsecured	-87.12	.00	.00	-87.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	618.95	.00	.00	618.95
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	4,606.44	.00	.00	4,606.44
		Unsecured	-568.42	.00	.00	-568.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,038.02	.00	.00	4,038.02
		Secured Master	678,935.74	306,629.09	.00	985,564.83
		Unsecured	-83,721.60	-37,811.36	.00	-121,532.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 132.04 Adj Gross Coll	595,214.14	268,817.73	.00	864,031.87

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	125,969.27	.00	.00	125,969.27
		Unsecured	1,868.57	.00	.00	1,868.57
		Secured Supplemental	-4,941.76	.00	.00	-4,941.76
		Secured Defaulted Master	7,286.31	.00	.00	7,286.31
		Secured Defaulted Supplemental	22.71	.00	.00	22.71
		Total Adj Gross Coll	130,205.10	.00	.00	130,205.10
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	44.47	.00	.00	44.47
		Unsecured	.66	.00	.00	.66
		Secured Supplemental	-1.74	.00	.00	-1.74
		Secured Defaulted Master	2.57	.00	.00	2.57
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Total Adj Gross Coll	45.97	.00	.00	45.97
3.01	L A COUNTY LIBRARY	Secured Master	9,188.25	.00	.00	9,188.25
		Unsecured	136.30	.00	.00	136.30
		Secured Supplemental	-360.48	.00	.00	-360.48
		Secured Defaulted Master	531.48	.00	.00	531.48
		Secured Defaulted Supplemental	1.65	.00	.00	1.65
		Total Adj Gross Coll	9,497.20	.00	.00	9,497.20
7.31	L A C FIRE-FFW	Secured Master	2,892.77	.00	.00	2,892.77
		Unsecured	42.91	.00	.00	42.91
		Secured Supplemental	-113.49	.00	.00	-113.49
		Secured Defaulted Master	167.32	.00	.00	167.32
		Secured Defaulted Supplemental	.52	.00	.00	.52
		Total Adj Gross Coll	2,990.03	.00	.00	2,990.03

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	689.05	.00	.00	689.05
		Unsecured	10.22	.00	.00	10.22
		Secured Supplemental	-27.04	.00	.00	-27.04
		Secured Defaulted Master	39.86	.00	.00	39.86
		Secured Defaulted Supplemental	.13	.00	.00	.13
		Total Adj Gross Coll	712.22	.00	.00	712.22
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,899.72	.00	.00	3,899.72
		Unsecured	57.85	.00	.00	57.85
		Secured Supplemental	-152.99	.00	.00	-152.99
		Secured Defaulted Master	225.58	.00	.00	225.58
		Secured Defaulted Supplemental	.71	.00	.00	.71
		Total Adj Gross Coll	4,030.87	.00	.00	4,030.87
61.20	COMPTON CREEK MOSQUITO ABATE	Secured Master	932.28	.00	.00	932.28
		Unsecured	13.83	.00	.00	13.83
		Secured Supplemental	-36.58	.00	.00	-36.58
		Secured Defaulted Master	53.93	.00	.00	53.93
		Secured Defaulted Supplemental	.17	.00	.00	.17
		Total Adj Gross Coll	963.63	.00	.00	963.63
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	6,111.92	.00	.00	6,111.92
		Unsecured	90.67	.00	.00	90.67
		Secured Supplemental	-239.78	.00	.00	-239.78
		Secured Defaulted Master	353.53	.00	.00	353.53
		Secured Defaulted Supplemental	1.10	.00	.00	1.10
		Total Adj Gross Coll	6,317.44	.00	.00	6,317.44

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	37,864.07	.00	.00	37,864.07
			Unsecured	561.68	.00	.00	561.68
			Secured Supplemental	-1,485.47	.00	.00	-1,485.47
			Secured Defaulted Master	2,190.19	.00	.00	2,190.19
			Secured Defaulted Supplemental	6.83	.00	.00	6.83
			Total Adj Gross Coll	39,137.30	.00	.00	39,137.30
132.05	CITY-COMPTON	WL IND RP3 76ANX					
			Secured Master	.00	170,291.00	.00	170,291.00
			Unsecured	.00	2,526.44	.00	2,526.44
			Secured Supplemental	.00	-6,681.61	.00	-6,681.61
			Secured Defaulted Master	.00	9,851.49	.00	9,851.49
			Secured Defaulted Supplemental	.00	30.70	.00	30.70
			Total Adj Gross Coll	.00	176,018.02	.00	176,018.02
350.90	WTR REPLENISHMENT DIST OF SO CAL						
			Secured Master	68.07	.00	.00	68.07
			Unsecured	1.01	.00	.00	1.01
			Secured Supplemental	-2.67	.00	.00	-2.67
			Secured Defaulted Master	3.94	.00	.00	3.94
			Secured Defaulted Supplemental	.01	.00	.00	.01
			Total Adj Gross Coll	70.36	.00	.00	70.36
400.00	EDUCATIONAL REV AUGMENTATION FD						
			Secured Master	27,468.07	.00	.00	27,468.07
			Unsecured	407.52	.00	.00	407.52
			Secured Supplemental	-1,077.75	.00	.00	-1,077.75
			Secured Defaulted Master	1,589.07	.00	.00	1,589.07
			Secured Defaulted Supplemental	4.95	.00	.00	4.95
			Total Adj Gross Coll	28,391.86	.00	.00	28,391.86

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	62,009.51	.00	.00	62,009.51
		Unsecured	919.98	.00	.00	919.98
		Secured Supplemental	-2,433.03	.00	.00	-2,433.03
		Secured Defaulted Master	3,587.32	.00	.00	3,587.32
		Secured Defaulted Supplemental	11.18	.00	.00	11.18
		Total Adj Gross Coll	64,094.96	.00	.00	64,094.96
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	551.71	.00	.00	551.71
		Unsecured	8.18	.00	.00	8.18
		Secured Supplemental	-21.64	.00	.00	-21.64
		Secured Defaulted Master	31.91	.00	.00	31.91
		Secured Defaulted Supplemental	.11	.00	.00	.11
		Total Adj Gross Coll	570.27	.00	.00	570.27
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,094.91	.00	.00	1,094.91
		Unsecured	16.24	.00	.00	16.24
		Secured Supplemental	-42.95	.00	.00	-42.95
		Secured Defaulted Master	63.33	.00	.00	63.33
		Secured Defaulted Supplemental	.20	.00	.00	.20
		Total Adj Gross Coll	1,131.73	.00	.00	1,131.73
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	8,902.05	.00	.00	8,902.05
		Unsecured	132.06	.00	.00	132.06
		Secured Supplemental	-349.25	.00	.00	-349.25
		Secured Defaulted Master	514.94	.00	.00	514.94
		Secured Defaulted Supplemental	1.61	.00	.00	1.61
		Total Adj Gross Coll	9,201.41	.00	.00	9,201.41

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	2,843.31	.00	.00	2,843.31
		Unsecured	42.18	.00	.00	42.18
		Secured Supplemental	-111.55	.00	.00	-111.55
		Secured Defaulted Master	164.47	.00	.00	164.47
		Secured Defaulted Supplemental	.51	.00	.00	.51
		Total Adj Gross Coll	2,938.92	.00	.00	2,938.92
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	80,387.64	.00	.00	80,387.64
		Unsecured	1,201.41	.00	.00	1,201.41
		Secured Supplemental	-3,177.32	.00	.00	-3,177.32
		Secured Defaulted Master	4,684.70	.00	.00	4,684.70
		Secured Defaulted Supplemental	14.61	.00	.00	14.61
		Total Adj Gross Coll	83,111.04	.00	.00	83,111.04
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	2,634.28	.00	.00	2,634.28
		Unsecured	39.37	.00	.00	39.37
		Secured Supplemental	-104.12	.00	.00	-104.12
		Secured Defaulted Master	153.50	.00	.00	153.50
		Secured Defaulted Supplemental	.47	.00	.00	.47
		Total Adj Gross Coll	2,723.50	.00	.00	2,723.50
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	385.83	.00	.00	385.83
		Unsecured	5.77	.00	.00	5.77
		Secured Supplemental	-15.25	.00	.00	-15.25
		Secured Defaulted Master	22.49	.00	.00	22.49
		Secured Defaulted Supplemental	.07	.00	.00	.07
		Total Adj Gross Coll	398.91	.00	.00	398.91

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	2,517.34	.00	.00	2,517.34
		Unsecured	37.62	.00	.00	37.62
		Secured Supplemental	-99.50	.00	.00	-99.50
		Secured Defaulted Master	146.70	.00	.00	146.70
		Secured Defaulted Supplemental	.45	.00	.00	.45
		Total Adj Gross Coll	2,602.61	.00	.00	2,602.61
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT	Secured Master	568.14	.00	.00	568.14
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	568.14	.00	.00	568.14
891.06	CO.SCH.SERV.FD.- LYNWOOD	Secured Master	25.61	.00	.00	25.61
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25.61	.00	.00	25.61
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD	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



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
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**132.05 COMPTON - WALNUT IND'L/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
891.20	LYNWOOD CHILDREN'S CENTER FUND					
		Secured Master	5.86	.00	.00	5.86
		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	5.86	.00	.00	5.86
		Secured Master	377,056.95	170,291.00	.00	547,347.95
		Unsecured	5,594.03	2,526.44	.00	8,120.47
		Secured Supplemental	-14,794.36	-6,681.61	.00	-21,475.97
		Secured Defaulted Master	21,813.14	9,851.49	.00	31,664.63
		Secured Defaulted Supplemental	68.00	30.70	.00	98.70
		Total CRA 132.05 Adj Gross Coll	389,737.76	176,018.02	.00	565,755.78

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	6,325.85	.00	.00	6,325.85
		Unsecured	13,417.81	.00	.00	13,417.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19,743.66	.00	.00	19,743.66
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	2.23	.00	.00	2.23
		Unsecured	4.74	.00	.00	4.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6.97	.00	.00	6.97
3.01	L A COUNTY LIBRARY	Secured Master	461.39	.00	.00	461.39
		Unsecured	978.75	.00	.00	978.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,440.14	.00	.00	1,440.14
7.31	L A C FIRE-FFW	Secured Master	145.26	.00	.00	145.26
		Unsecured	308.13	.00	.00	308.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	453.39	.00	.00	453.39

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	34.59	.00	.00	34.59
		Unsecured	73.40	.00	.00	73.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	107.99	.00	.00	107.99
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	195.83	.00	.00	195.83
		Unsecured	415.40	.00	.00	415.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	611.23	.00	.00	611.23
61.20	COMPTON CREEK MOSQUITO ABATE					
		Secured Master	46.81	.00	.00	46.81
		Unsecured	99.31	.00	.00	99.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	146.12	.00	.00	146.12
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	306.92	.00	.00	306.92
		Unsecured	651.05	.00	.00	651.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	957.97	.00	.00	957.97

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,901.37	.00	.00	1,901.37
			Unsecured	4,033.31	.00	.00	4,033.31
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	5,934.68	.00	.00	5,934.68
132.05	CITY-COMPTON	WL IND RP3 76ANX					
			Secured Master	.00	8,550.45	.00	8,550.45
			Unsecured	.00	18,141.79	.00	18,141.79
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	.00	26,692.24	.00	26,692.24
350.90	WTR REPLENISHMENT DIST OF SO CAL						
			Secured Master	3.42	.00	.00	3.42
			Unsecured	7.25	.00	.00	7.25
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	10.67	.00	.00	10.67
400.00	EDUCATIONAL REV AUGMENTATION FD						
			Secured Master	1,379.19	.00	.00	1,379.19
			Unsecured	2,926.29	.00	.00	2,926.29
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	4,305.48	.00	.00	4,305.48

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3,113.55	.00	.00	3,113.55
		Unsecured	6,606.13	.00	.00	6,606.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,719.68	.00	.00	9,719.68
400.15	COUNTY SCHOOL SERVICES	Secured Master	27.71	.00	.00	27.71
		Unsecured	58.77	.00	.00	58.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	86.48	.00	.00	86.48
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	54.98	.00	.00	54.98
		Unsecured	116.63	.00	.00	116.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	171.61	.00	.00	171.61
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	447.02	.00	.00	447.02
		Unsecured	948.28	.00	.00	948.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,395.30	.00	.00	1,395.30

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	142.78	.00	.00	142.78
		Unsecured	302.88	.00	.00	302.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	445.66	.00	.00	445.66
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	4,012.98	.00	.00	4,012.98
		Unsecured	8,627.01	.00	.00	8,627.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,639.99	.00	.00	12,639.99
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	131.50	.00	.00	131.50
		Unsecured	282.70	.00	.00	282.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	414.20	.00	.00	414.20
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	19.26	.00	.00	19.26
		Unsecured	41.41	.00	.00	41.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	60.67	.00	.00	60.67

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	125.67	.00	.00	125.67
		Unsecured	270.16	.00	.00	270.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	395.83	.00	.00	395.83
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT	Secured Master	50.97	.00	.00	50.97
		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	50.97	.00	.00	50.97
891.06	CO.SCH.SERV.FD.- LYNWOOD	Secured Master	2.29	.00	.00	2.29
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.29	.00	.00	2.29
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD	Secured Master	.25	.00	.00	.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	.25	.00	.00	.25

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	.52	.00	.00	.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	.52	.00	.00	.52
		Secured Master	18,932.34	8,550.45	.00	27,482.79
		Unsecured	40,169.41	18,141.79	.00	58,311.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 132.05 Adj Gross Coll	59,101.75	26,692.24	.00	85,793.99



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	558,128.26	.00	.00	558,128.26
		Unsecured	-55,294.37	.00	.00	-55,294.37
		Secured Supplemental	-5,446.20	.00	.00	-5,446.20
		Secured Defaulted Master	3,113.25	.00	.00	3,113.25
		Secured Defaulted Supplemental	6,090.25	.00	.00	6,090.25
		Total Adj Gross Coll	506,591.19	.00	.00	506,591.19
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	201.04	.00	.00	201.04
		Unsecured	-20.14	.00	.00	-20.14
		Secured Supplemental	-2.03	.00	.00	-2.03
		Secured Defaulted Master	1.10	.00	.00	1.10
		Secured Defaulted Supplemental	2.17	.00	.00	2.17
		Total Adj Gross Coll	182.14	.00	.00	182.14
3.01	L A COUNTY LIBRARY	Secured Master	41,258.20	.00	.00	41,258.20
		Unsecured	-4,117.69	.00	.00	-4,117.69
		Secured Supplemental	-411.85	.00	.00	-411.85
		Secured Defaulted Master	227.09	.00	.00	227.09
		Secured Defaulted Supplemental	444.24	.00	.00	444.24
		Total Adj Gross Coll	37,399.99	.00	.00	37,399.99
7.31	L A C FIRE-FFW	Secured Master	12,817.48	.00	.00	12,817.48
		Unsecured	-1,269.86	.00	.00	-1,269.86
		Secured Supplemental	-125.08	.00	.00	-125.08
		Secured Defaulted Master	71.49	.00	.00	71.49
		Secured Defaulted Supplemental	139.85	.00	.00	139.85
		Total Adj Gross Coll	11,633.88	.00	.00	11,633.88

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3,068.97	.00	.00	3,068.97
		Unsecured	-304.95	.00	.00	-304.95
		Secured Supplemental	-30.24	.00	.00	-30.24
		Secured Defaulted Master	17.03	.00	.00	17.03
		Secured Defaulted Supplemental	33.30	.00	.00	33.30
		Total Adj Gross Coll	2,784.11	.00	.00	2,784.11
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	17,368.85	.00	.00	17,368.85
		Unsecured	-1,725.92	.00	.00	-1,725.92
		Secured Supplemental	-171.10	.00	.00	-171.10
		Secured Defaulted Master	96.39	.00	.00	96.39
		Secured Defaulted Supplemental	188.54	.00	.00	188.54
		Total Adj Gross Coll	15,756.76	.00	.00	15,756.76
61.20	COMPTON CREEK MOSQUITO ABATE					
		Secured Master	1,367.78	.00	.00	1,367.78
		Unsecured	6.77	.00	.00	6.77
		Secured Supplemental	28.24	.00	.00	28.24
		Secured Defaulted Master	23.03	.00	.00	23.03
		Secured Defaulted Supplemental	45.08	.00	.00	45.08
		Total Adj Gross Coll	1,470.90	.00	.00	1,470.90
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	443.15	.00	.00	443.15
		Unsecured	-66.76	.00	.00	-66.76
		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	365.39	.00	.00	365.39

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	8,966.61	.00	.00	8,966.61
			Unsecured	44.34	.00	.00	44.34
			Secured Supplemental	185.11	.00	.00	185.11
			Secured Defaulted Master	151.05	.00	.00	151.05
			Secured Defaulted Supplemental	295.51	.00	.00	295.51
			Total Adj Gross Coll	9,642.62	.00	.00	9,642.62
66.30	CO SANITATION DIST NO 8 OPERAT						
			Secured Master	11,096.53	.00	.00	11,096.53
			Unsecured	-1,671.37	.00	.00	-1,671.37
			Secured Supplemental	-275.62	.00	.00	-275.62
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	9,149.54	.00	.00	9,149.54
132.01	CITY-COMPTON	TD #1					
			Secured Master	233,519.33	.00	.00	233,519.33
			Unsecured	-26,650.75	.00	.00	-26,650.75
			Secured Supplemental	-3,333.19	.00	.00	-3,333.19
			Secured Defaulted Master	935.81	.00	.00	935.81
			Secured Defaulted Supplemental	1,830.68	.00	.00	1,830.68
			Total Adj Gross Coll	206,301.88	.00	.00	206,301.88
132.06	CITY-COMPTON	WL IND RP3 80ANX					
			Secured Master	.00	792,168.81	.00	792,168.81
			Unsecured	.00	-80,510.20	.00	-80,510.20
			Secured Supplemental	.00	-8,342.90	.00	-8,342.90
			Secured Defaulted Master	.00	4,209.33	.00	4,209.33
			Secured Defaulted Supplemental	.00	8,234.41	.00	8,234.41
			Total Adj Gross Coll	.00	715,759.45	.00	715,759.45

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	307.03	.00	.00	307.03
		Unsecured	-30.72	.00	.00	-30.72
		Secured Supplemental	-3.09	.00	.00	-3.09
		Secured Defaulted Master	1.69	.00	.00	1.69
		Secured Defaulted Supplemental	3.29	.00	.00	3.29
		Total Adj Gross Coll	278.20	.00	.00	278.20
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	125,118.03	.00	.00	125,118.03
		Unsecured	-12,585.49	.00	.00	-12,585.49
		Secured Supplemental	-1,279.49	.00	.00	-1,279.49
		Secured Defaulted Master	678.96	.00	.00	678.96
		Secured Defaulted Supplemental	1,328.23	.00	.00	1,328.23
		Total Adj Gross Coll	113,260.24	.00	.00	113,260.24
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	288,412.06	.00	.00	288,412.06
		Unsecured	-29,309.78	.00	.00	-29,309.78
		Secured Supplemental	-3,036.80	.00	.00	-3,036.80
		Secured Defaulted Master	1,532.78	.00	.00	1,532.78
		Secured Defaulted Supplemental	2,998.45	.00	.00	2,998.45
		Total Adj Gross Coll	260,596.71	.00	.00	260,596.71
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,494.12	.00	.00	2,494.12
		Unsecured	-249.82	.00	.00	-249.82
		Secured Supplemental	-25.18	.00	.00	-25.18
		Secured Defaulted Master	13.63	.00	.00	13.63
		Secured Defaulted Supplemental	26.67	.00	.00	26.67
		Total Adj Gross Coll	2,259.42	.00	.00	2,259.42

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**132.06 COMPTON - WALNUT IND'L/80 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,950.56	.00	.00	4,950.56
		Unsecured	-495.87	.00	.00	-495.87
		Secured Supplemental	-49.94	.00	.00	-49.94
		Secured Defaulted Master	27.06	.00	.00	27.06
		Secured Defaulted Supplemental	52.94	.00	.00	52.94
		Total Adj Gross Coll	4,484.75	.00	.00	4,484.75
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	40,249.31	.00	.00	40,249.31
		Unsecured	-4,031.55	.00	.00	-4,031.55
		Secured Supplemental	-406.16	.00	.00	-406.16
		Secured Defaulted Master	220.03	.00	.00	220.03
		Secured Defaulted Supplemental	430.42	.00	.00	430.42
		Total Adj Gross Coll	36,462.05	.00	.00	36,462.05
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	12,855.47	.00	.00	12,855.47
		Unsecured	-1,287.65	.00	.00	-1,287.65
		Secured Supplemental	-129.72	.00	.00	-129.72
		Secured Defaulted Master	70.27	.00	.00	70.27
		Secured Defaulted Supplemental	137.47	.00	.00	137.47
		Total Adj Gross Coll	11,645.84	.00	.00	11,645.84
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	366,167.88	.00	.00	366,167.88
		Unsecured	-36,677.01	.00	.00	-36,677.01
		Secured Supplemental	-3,694.94	.00	.00	-3,694.94
		Secured Defaulted Master	2,001.67	.00	.00	2,001.67
		Secured Defaulted Supplemental	3,915.72	.00	.00	3,915.72
		Total Adj Gross Coll	331,713.32	.00	.00	331,713.32

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
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**132.06 COMPTON - WALNUT IND'L/80 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.06	CO.SCH.SERV.FD.-COMPTON					
		Secured Master	11,999.28	.00	.00	11,999.28
		Unsecured	-1,201.90	.00	.00	-1,201.90
		Secured Supplemental	-121.08	.00	.00	-121.08
		Secured Defaulted Master	65.60	.00	.00	65.60
		Secured Defaulted Supplemental	128.32	.00	.00	128.32
		Total Adj Gross Coll	10,870.22	.00	.00	10,870.22
845.07	DEV.CTR.HDCPD.MINOR-COMPTON					
		Secured Master	1,757.40	.00	.00	1,757.40
		Unsecured	-176.03	.00	.00	-176.03
		Secured Supplemental	-17.74	.00	.00	-17.74
		Secured Defaulted Master	9.61	.00	.00	9.61
		Secured Defaulted Supplemental	18.80	.00	.00	18.80
		Total Adj Gross Coll	1,592.04	.00	.00	1,592.04
845.20	COMPTON CHILDREN'S CENTER FUND					
		Secured Master	11,466.55	.00	.00	11,466.55
		Unsecured	-1,148.54	.00	.00	-1,148.54
		Secured Supplemental	-115.70	.00	.00	-115.70
		Secured Defaulted Master	62.68	.00	.00	62.68
		Secured Defaulted Supplemental	122.62	.00	.00	122.62
		Total Adj Gross Coll	10,387.61	.00	.00	10,387.61
		Secured Master	1,754,013.89	792,168.81	.00	2,546,182.70
		Unsecured	-178,265.06	-80,510.20	.00	-258,775.26
		Secured Supplemental	-18,472.80	-8,342.90	.00	-26,815.70
		Secured Defaulted Master	9,320.22	4,209.33	.00	13,529.55
		Secured Defaulted Supplemental	18,232.55	8,234.41	.00	26,466.96
		Total CRA 132.06 Adj Gross Coll	1,584,828.80	715,759.45	.00	2,300,588.25

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	28,063.83	.00	.00	28,063.83
		Unsecured	717.79	.00	.00	717.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28,781.62	.00	.00	28,781.62
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	9.92	.00	.00	9.92
		Unsecured	.27	.00	.00	.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10.19	.00	.00	10.19
3.01	L A COUNTY LIBRARY	Secured Master	2,049.34	.00	.00	2,049.34
		Unsecured	54.74	.00	.00	54.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,104.08	.00	.00	2,104.08
7.31	L A C FIRE-FFW	Secured Master	644.47	.00	.00	644.47
		Unsecured	16.50	.00	.00	16.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	660.97	.00	.00	660.97

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	153.58	.00	.00	153.58
		Unsecured	4.02	.00	.00	4.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	157.60	.00	.00	157.60
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	869.18	.00	.00	869.18
		Unsecured	22.70	.00	.00	22.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	891.88	.00	.00	891.88
61.20	COMPTON CREEK MOSQUITO ABATE	Secured Master	194.88	.00	.00	194.88
		Unsecured	-2.10	.00	.00	-2.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	192.78	.00	.00	192.78
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	2.05	.00	.00	2.05
		Unsecured	1.20	.00	.00	1.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3.25	.00	.00	3.25



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,277.55	.00	.00	1,277.55
			Unsecured	-13.77	.00	.00	-13.77
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	1,263.78	.00	.00	1,263.78
66.30	CO SANITATION DIST NO 8 OPERAT						
			Secured Master	51.45	.00	.00	51.45
			Unsecured	30.07	.00	.00	30.07
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	81.52	.00	.00	81.52
132.01	CITY-COMPTON	TD #1					
			Secured Master	8,723.82	.00	.00	8,723.82
			Unsecured	449.09	.00	.00	449.09
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	9,172.91	.00	.00	9,172.91
132.06	CITY-COMPTON	WL IND RP3 80ANX					
			Secured Master	.00	38,105.71	.00	38,105.71
			Unsecured	.00	1,113.25	.00	1,113.25
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	.00	39,218.96	.00	39,218.96

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	15.19	.00	.00	15.19
		Unsecured	.41	.00	.00	.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15.60	.00	.00	15.60
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	6,134.19	.00	.00	6,134.19
		Unsecured	172.22	.00	.00	172.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,306.41	.00	.00	6,306.41
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	13,875.54	.00	.00	13,875.54
		Unsecured	405.26	.00	.00	405.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,280.80	.00	.00	14,280.80
400.15	COUNTY SCHOOL SERVICES	Secured Master	123.12	.00	.00	123.12
		Unsecured	3.36	.00	.00	3.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	126.48	.00	.00	126.48

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	244.35	.00	.00	244.35
		Unsecured	6.64	.00	.00	6.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	250.99	.00	.00	250.99
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	1,986.75	.00	.00	1,986.75
		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	2,040.76	.00	.00	2,040.76
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	634.56	.00	.00	634.56
		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	651.82	.00	.00	651.82
845.03	COMPTON UNIFIED SCHOOL DIST					
		Secured Master	18,074.54	.00	.00	18,074.54
		Unsecured	491.43	.00	.00	491.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,565.97	.00	.00	18,565.97

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	592.30	.00	.00	592.30
		Unsecured	16.10	.00	.00	16.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	608.40	.00	.00	608.40
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	86.75	.00	.00	86.75
		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	89.12	.00	.00	89.12
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	566.00	.00	.00	566.00
		Unsecured	15.38	.00	.00	15.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	581.38	.00	.00	581.38
		Secured Master	84,373.36	38,105.71	.00	122,479.07
		Unsecured	2,464.95	1,113.25	.00	3,578.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 132.06 Adj Gross Coll	86,838.31	39,218.96	.00	126,057.27

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	70,855.82	.00	.00	70,855.82
		Unsecured	17,984.72	.00	.00	17,984.72
		Secured Supplemental	37,394.71	.00	.00	37,394.71
		Secured Defaulted Master	6,750.78	.00	.00	6,750.78
		Secured Defaulted Supplemental	1,298.96	.00	.00	1,298.96
		Total Adj Gross Coll	134,284.99	.00	.00	134,284.99
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	24.96	.00	.00	24.96
		Unsecured	6.27	.00	.00	6.27
		Secured Supplemental	13.22	.00	.00	13.22
		Secured Defaulted Master	2.33	.00	.00	2.33
		Secured Defaulted Supplemental	.46	.00	.00	.46
		Total Adj Gross Coll	47.24	.00	.00	47.24
3.01	L A COUNTY LIBRARY	Secured Master	5,151.39	.00	.00	5,151.39
		Unsecured	1,295.83	.00	.00	1,295.83
		Secured Supplemental	2,724.93	.00	.00	2,724.93
		Secured Defaulted Master	481.39	.00	.00	481.39
		Secured Defaulted Supplemental	94.74	.00	.00	94.74
		Total Adj Gross Coll	9,748.28	.00	.00	9,748.28
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	.22	.00	.00	.22
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.45	.00	.00	.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.67	.00	.00	.67

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,626.84	.00	.00	1,626.84
		Unsecured	412.99	.00	.00	412.99
		Secured Supplemental	858.74	.00	.00	858.74
		Secured Defaulted Master	155.05	.00	.00	155.05
		Secured Defaulted Supplemental	29.83	.00	.00	29.83
		Total Adj Gross Coll	3,083.45	.00	.00	3,083.45
19.40	CO LIGHTING MAINT DIST NO 1687	Secured Master	.05	.00	.00	.05
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.11	.00	.00	.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.16	.00	.00	.16
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	391.89	.00	.00	391.89
		Unsecured	97.01	.00	.00	97.01
		Secured Supplemental	204.34	.00	.00	204.34
		Secured Defaulted Master	36.04	.00	.00	36.04
		Secured Defaulted Supplemental	7.10	.00	.00	7.10
		Total Adj Gross Coll	736.38	.00	.00	736.38
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,217.83	.00	.00	2,217.83
		Unsecured	548.90	.00	.00	548.90
		Secured Supplemental	1,156.41	.00	.00	1,156.41
		Secured Defaulted Master	203.77	.00	.00	203.77
		Secured Defaulted Supplemental	40.22	.00	.00	40.22
		Total Adj Gross Coll	4,167.13	.00	.00	4,167.13

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	.08	.00	.00	.08
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.17	.00	.00	.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.25	.00	.00	.25
61.20	COMPTON CREEK MOSQUITO ABATE	Secured Master	521.84	.00	.00	521.84
		Unsecured	122.47	.00	.00	122.47
		Secured Supplemental	209.45	.00	.00	209.45
		Secured Defaulted Master	33.03	.00	.00	33.03
		Secured Defaulted Supplemental	9.61	.00	.00	9.61
		Total Adj Gross Coll	896.40	.00	.00	896.40
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	-14.81	.00	.00	-14.81
		Unsecured	1.61	.00	.00	1.61
		Secured Supplemental	10.74	.00	.00	10.74
		Secured Defaulted Master	2.60	.00	.00	2.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.14	.00	.00	.14
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	3,178.70	.00	.00	3,178.70
		Unsecured	922.01	.00	.00	922.01
		Secured Supplemental	1,768.88	.00	.00	1,768.88
		Secured Defaulted Master	211.36	.00	.00	211.36
		Secured Defaulted Supplemental	54.81	.00	.00	54.81
		Total Adj Gross Coll	6,135.76	.00	.00	6,135.76

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	21.79	.00	.00	21.79
		Unsecured	-1.79	.00	.00	-1.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	65.43	.00	.00	65.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	85.43	.00	.00	85.43
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	166.51	.00	.00	166.51
		Unsecured	-35.34	.00	.00	-35.34
		Secured Supplemental	26.38	.00	.00	26.38
		Secured Defaulted Master	19.55	.00	.00	19.55
		Secured Defaulted Supplemental	4.97	.00	.00	4.97
		Total Adj Gross Coll	182.07	.00	.00	182.07
132.01	CITY-COMPTON TD #1					
		Secured Master	21,711.75	.00	.00	21,711.75
		Unsecured	5,414.49	.00	.00	5,414.49
		Secured Supplemental	11,304.02	.00	.00	11,304.02
		Secured Defaulted Master	2,040.87	.00	.00	2,040.87
		Secured Defaulted Supplemental	390.39	.00	.00	390.39
		Total Adj Gross Coll	40,861.52	.00	.00	40,861.52
132.07	CITY COMPTON TD #1 RP AREA					
		Secured Master	.00	95,900.63	.00	95,900.63
		Unsecured	.00	24,220.99	.00	24,220.99
		Secured Supplemental	.00	50,522.31	.00	50,522.31
		Secured Defaulted Master	.00	9,028.63	.00	9,028.63
		Secured Defaulted Supplemental	.00	1,753.47	.00	1,753.47
		Total Adj Gross Coll	.00	181,426.03	.00	181,426.03



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	38.16	.00	.00	38.16
		Unsecured	9.63	.00	.00	9.63
		Secured Supplemental	20.17	.00	.00	20.17
		Secured Defaulted Master	3.54	.00	.00	3.54
		Secured Defaulted Supplemental	.70	.00	.00	.70
		Total Adj Gross Coll	72.20	.00	.00	72.20
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	15,434.79	.00	.00	15,434.79
		Unsecured	3,911.23	.00	.00	3,911.23
		Secured Supplemental	8,131.78	.00	.00	8,131.78
		Secured Defaulted Master	1,447.02	.00	.00	1,447.02
		Secured Defaulted Supplemental	281.97	.00	.00	281.97
		Total Adj Gross Coll	29,206.79	.00	.00	29,206.79
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	34,920.78	.00	.00	34,920.78
		Unsecured	8,819.65	.00	.00	8,819.65
		Secured Supplemental	18,396.06	.00	.00	18,396.06
		Secured Defaulted Master	3,287.33	.00	.00	3,287.33
		Secured Defaulted Supplemental	638.51	.00	.00	638.51
		Total Adj Gross Coll	66,062.33	.00	.00	66,062.33
400.15	COUNTY SCHOOL SERVICES	Secured Master	309.56	.00	.00	309.56
		Unsecured	77.95	.00	.00	77.95
		Secured Supplemental	163.64	.00	.00	163.64
		Secured Defaulted Master	28.95	.00	.00	28.95
		Secured Defaulted Supplemental	5.68	.00	.00	5.68
		Total Adj Gross Coll	585.78	.00	.00	585.78

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	614.39	.00	.00	614.39
		Unsecured	154.65	.00	.00	154.65
		Secured Supplemental	324.75	.00	.00	324.75
		Secured Defaulted Master	57.50	.00	.00	57.50
		Secured Defaulted Supplemental	11.29	.00	.00	11.29
		Total Adj Gross Coll	1,162.58	.00	.00	1,162.58
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	4,995.20	.00	.00	4,995.20
		Unsecured	1,257.52	.00	.00	1,257.52
		Secured Supplemental	2,640.25	.00	.00	2,640.25
		Secured Defaulted Master	467.48	.00	.00	467.48
		Secured Defaulted Supplemental	91.75	.00	.00	91.75
		Total Adj Gross Coll	9,452.20	.00	.00	9,452.20
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	1,595.47	.00	.00	1,595.47
		Unsecured	401.66	.00	.00	401.66
		Secured Supplemental	843.30	.00	.00	843.30
		Secured Defaulted Master	149.31	.00	.00	149.31
		Secured Defaulted Supplemental	29.31	.00	.00	29.31
		Total Adj Gross Coll	3,019.05	.00	.00	3,019.05
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	45,314.91	.00	.00	45,314.91
		Unsecured	11,440.41	.00	.00	11,440.41
		Secured Supplemental	24,019.71	.00	.00	24,019.71
		Secured Defaulted Master	4,219.69	.00	.00	4,219.69
		Secured Defaulted Supplemental	834.73	.00	.00	834.73
		Total Adj Gross Coll	85,829.45	.00	.00	85,829.45

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,484.94	.00	.00	1,484.94
		Unsecured	374.91	.00	.00	374.91
		Secured Supplemental	787.12	.00	.00	787.12
		Secured Defaulted Master	138.32	.00	.00	138.32
		Secured Defaulted Supplemental	27.36	.00	.00	27.36
		Total Adj Gross Coll	2,812.65	.00	.00	2,812.65
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	217.53	.00	.00	217.53
		Unsecured	54.92	.00	.00	54.92
		Secured Supplemental	115.30	.00	.00	115.30
		Secured Defaulted Master	20.24	.00	.00	20.24
		Secured Defaulted Supplemental	4.02	.00	.00	4.02
		Total Adj Gross Coll	412.01	.00	.00	412.01
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	1,419.08	.00	.00	1,419.08
		Unsecured	358.27	.00	.00	358.27
		Secured Supplemental	752.19	.00	.00	752.19
		Secured Defaulted Master	132.11	.00	.00	132.11
		Secured Defaulted Supplemental	26.14	.00	.00	26.14
		Total Adj Gross Coll	2,687.79	.00	.00	2,687.79
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Secured Master	134.66	.00	.00	134.66
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	34.60	.00	.00	34.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	169.26	.00	.00	169.26

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	7.28	.00	.00	7.28
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.87	.00	.00	1.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9.15	.00	.00	9.15
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Secured Master	.89	.00	.00	.89
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.23	.00	.00	.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.12	.00	.00	1.12
		Secured Master	212,342.50	95,900.63	.00	308,243.13
		Unsecured	53,629.97	24,220.99	.00	77,850.96
		Secured Supplemental	111,866.09	50,522.31	.00	162,388.40
		Secured Defaulted Master	19,991.12	9,028.63	.00	29,019.75
		Secured Defaulted Supplemental	3,882.55	1,753.47	.00	5,636.02
		Total CRA 132.07 Adj Gross Coll	401,712.23	181,426.03	.00	583,138.26

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	670,184.09	.00	.00	670,184.09
		Unsecured	15,415.14	.00	.00	15,415.14
		Secured Supplemental	14,833.76	.00	.00	14,833.76
		Secured Defaulted Master	13,010.61	.00	.00	13,010.61
		Secured Defaulted Supplemental	111.54	.00	.00	111.54
		Total Adj Gross Coll	713,555.14	.00	.00	713,555.14
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	235.84	.00	.00	235.84
		Unsecured	5.43	.00	.00	5.43
		Secured Supplemental	5.21	.00	.00	5.21
		Secured Defaulted Master	4.57	.00	.00	4.57
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Total Adj Gross Coll	251.09	.00	.00	251.09
7.31	L A C FIRE-FFW	Secured Master	15,390.03	.00	.00	15,390.03
		Unsecured	354.00	.00	.00	354.00
		Secured Supplemental	340.64	.00	.00	340.64
		Secured Defaulted Master	298.79	.00	.00	298.79
		Secured Defaulted Supplemental	2.56	.00	.00	2.56
		Total Adj Gross Coll	16,386.02	.00	.00	16,386.02
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,666.24	.00	.00	3,666.24
		Unsecured	84.63	.00	.00	84.63
		Secured Supplemental	81.13	.00	.00	81.13
		Secured Defaulted Master	71.24	.00	.00	71.24
		Secured Defaulted Supplemental	.61	.00	.00	.61
		Total Adj Gross Coll	3,903.85	.00	.00	3,903.85

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	20,746.63	.00	.00	20,746.63
			Unsecured	477.88	.00	.00	477.88
			Secured Supplemental	459.15	.00	.00	459.15
			Secured Defaulted Master	402.79	.00	.00	402.79
			Secured Defaulted Supplemental	3.45	.00	.00	3.45
			Total Adj Gross Coll	22,089.90	.00	.00	22,089.90
66.85	CO SANIT DIST NO 22 OPERATING						
			Secured Master	27,889.86	.00	.00	27,889.86
			Unsecured	306.69	.00	.00	306.69
			Secured Supplemental	517.22	.00	.00	517.22
			Secured Defaulted Master	531.99	.00	.00	531.99
			Secured Defaulted Supplemental	4.76	.00	.00	4.76
			Total Adj Gross Coll	29,250.52	.00	.00	29,250.52
136.01	CITY-COVINA	TD #1					
			Secured Master	305,624.85	.00	.00	305,624.85
			Unsecured	7,015.60	.00	.00	7,015.60
			Secured Supplemental	6,758.51	.00	.00	6,758.51
			Secured Defaulted Master	5,933.31	.00	.00	5,933.31
			Secured Defaulted Supplemental	50.85	.00	.00	50.85
			Total Adj Gross Coll	325,383.12	.00	.00	325,383.12
365.05	THREE VALLEY MWD ORIG AREA						
			Secured Master	1,322.08	.00	.00	1,322.08
			Unsecured	.75	.00	.00	.75
			Secured Supplemental	65.15	.00	.00	65.15
			Secured Defaulted Master	28.35	.00	.00	28.35
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	1,416.33	.00	.00	1,416.33

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,025.85	.00	.00	1,025.85
		Unsecured	27.58	.00	.00	27.58
		Secured Supplemental	17.87	.00	.00	17.87
		Secured Defaulted Master	19.54	.00	.00	19.54
		Secured Defaulted Supplemental	.20	.00	.00	.20
		Total Adj Gross Coll	1,091.04	.00	.00	1,091.04
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	141,506.28	.00	.00	141,506.28
		Unsecured	3,164.15	.00	.00	3,164.15
		Secured Supplemental	3,098.19	.00	.00	3,098.19
		Secured Defaulted Master	2,747.80	.00	.00	2,747.80
		Secured Defaulted Supplemental	23.48	.00	.00	23.48
		Total Adj Gross Coll	150,539.90	.00	.00	150,539.90
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	339,544.78	.00	.00	339,544.78
		Unsecured	7,760.36	.00	.00	7,760.36
		Secured Supplemental	7,464.66	.00	.00	7,464.66
		Secured Defaulted Master	6,587.13	.00	.00	6,587.13
		Secured Defaulted Supplemental	56.43	.00	.00	56.43
		Total Adj Gross Coll	361,413.36	.00	.00	361,413.36
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,924.85	.00	.00	2,924.85
		Unsecured	67.29	.00	.00	67.29
		Secured Supplemental	64.57	.00	.00	64.57
		Secured Defaulted Master	56.81	.00	.00	56.81
		Secured Defaulted Supplemental	.49	.00	.00	.49
		Total Adj Gross Coll	3,114.01	.00	.00	3,114.01

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	5,804.77	.00	.00	5,804.77
		Unsecured	133.54	.00	.00	133.54
		Secured Supplemental	128.18	.00	.00	128.18
		Secured Defaulted Master	112.76	.00	.00	112.76
		Secured Defaulted Supplemental	.96	.00	.00	.96
		Total Adj Gross Coll	6,180.21	.00	.00	6,180.21
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	1,457.42	.00	.00	1,457.42
		Unsecured	442.74	.00	.00	442.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,900.16	.00	.00	1,900.16
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	38.01	.00	.00	38.01
		Unsecured	11.55	.00	.00	11.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	49.56	.00	.00	49.56
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	60,869.83	.00	.00	60,869.83
		Unsecured	901.07	.00	.00	901.07
		Secured Supplemental	1,383.28	.00	.00	1,383.28
		Secured Defaulted Master	1,216.86	.00	.00	1,216.86
		Secured Defaulted Supplemental	10.43	.00	.00	10.43
		Total Adj Gross Coll	64,381.47	.00	.00	64,381.47



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	587.55	.00	.00	587.55
		Unsecured	8.70	.00	.00	8.70
		Secured Supplemental	13.34	.00	.00	13.34
		Secured Defaulted Master	11.76	.00	.00	11.76
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Total Adj Gross Coll	621.44	.00	.00	621.44
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Secured Master	11,474.06	.00	.00	11,474.06
		Unsecured	3,485.63	.00	.00	3,485.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,959.69	.00	.00	14,959.69
818.06	CO.SCH.SERV.FD.- AZUSA	Secured Master	497.39	.00	.00	497.39
		Unsecured	151.10	.00	.00	151.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	648.49	.00	.00	648.49
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Secured Master	58.01	.00	.00	58.01
		Unsecured	17.62	.00	.00	17.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	75.63	.00	.00	75.63

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,265.93	.00	.00	1,265.93
		Unsecured	27.93	.00	.00	27.93
		Secured Supplemental	-396.43	.00	.00	-396.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	897.43	.00	.00	897.43
840.06	CO.SCH.SERV.FD.- CHARTER OAK					
		Secured Master	49.66	.00	.00	49.66
		Unsecured	1.10	.00	.00	1.10
		Secured Supplemental	-15.55	.00	.00	-15.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	35.21	.00	.00	35.21
840.07	DEV.CTR.HDCPD.MINOR-CHARTER OAK					
		Secured Master	5.50	.00	.00	5.50
		Unsecured	.12	.00	.00	.12
		Secured Supplemental	-1.72	.00	.00	-1.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3.90	.00	.00	3.90
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS					
		Secured Master	354,413.15	.00	.00	354,413.15
		Unsecured	5,239.34	.00	.00	5,239.34
		Secured Supplemental	8,384.99	.00	.00	8,384.99
		Secured Defaulted Master	7,104.95	.00	.00	7,104.95
		Secured Defaulted Supplemental	60.83	.00	.00	60.83
		Total Adj Gross Coll	375,203.26	.00	.00	375,203.26

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	15,529.49	.00	.00	15,529.49
		Unsecured	229.57	.00	.00	229.57
		Secured Supplemental	367.40	.00	.00	367.40
		Secured Defaulted Master	311.33	.00	.00	311.33
		Secured Defaulted Supplemental	2.67	.00	.00	2.67
		Total Adj Gross Coll	16,440.46	.00	.00	16,440.46
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.					
		Secured Master	1,749.11	.00	.00	1,749.11
		Unsecured	25.85	.00	.00	25.85
		Secured Supplemental	41.39	.00	.00	41.39
		Secured Defaulted Master	35.07	.00	.00	35.07
		Secured Defaulted Supplemental	.29	.00	.00	.29
		Total Adj Gross Coll	1,851.71	.00	.00	1,851.71
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.					
		Secured Master	1,712.37	.00	.00	1,712.37
		Unsecured	25.31	.00	.00	25.31
		Secured Supplemental	40.50	.00	.00	40.50
		Secured Defaulted Master	34.32	.00	.00	34.32
		Secured Defaulted Supplemental	.29	.00	.00	.29
		Total Adj Gross Coll	1,812.79	.00	.00	1,812.79
		Secured Master	1,985,573.63	.00	.00	1,985,573.63
		Unsecured	45,380.67	.00	.00	45,380.67
		Secured Supplemental	43,651.44	.00	.00	43,651.44
		Secured Defaulted Master	38,519.98	.00	.00	38,519.98
		Secured Defaulted Supplemental	329.97	.00	.00	329.97
		Total CRA 136.06 Adj Gross Coll	2,113,455.69	.00	.00	2,113,455.69

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**136.06 COVINA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	3,037.26	.00	.00	3,037.26
		Unsecured	12,140.84	.00	.00	12,140.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,178.10	.00	.00	15,178.10
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1.05	.00	.00	1.05
		Unsecured	4.27	.00	.00	4.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5.32	.00	.00	5.32
7.31	L A C FIRE-FFW	Secured Master	69.76	.00	.00	69.76
		Unsecured	278.81	.00	.00	278.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	348.57	.00	.00	348.57
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	16.66	.00	.00	16.66
		Unsecured	66.50	.00	.00	66.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	83.16	.00	.00	83.16

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	93.94	.00	.00	93.94
		Unsecured	375.96	.00	.00	375.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	469.90	.00	.00	469.90
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	-72.20	.00	.00	-72.20
		Unsecured	331.78	.00	.00	331.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	259.58	.00	.00	259.58
136.01	CITY-COVINA TD #1	Secured Master	1,376.74	.00	.00	1,376.74
		Unsecured	5,529.69	.00	.00	5,529.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,906.43	.00	.00	6,906.43
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	37.50	.00	.00	37.50
		Unsecured	43.97	.00	.00	43.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	81.47	.00	.00	81.47

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	.37	.00	.00	.37
		Unsecured	15.88	.00	.00	15.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16.25	.00	.00	16.25
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	575.81	.00	.00	575.81
		Unsecured	2,514.87	.00	.00	2,514.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,090.68	.00	.00	3,090.68
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	1,459.86	.00	.00	1,459.86
		Unsecured	6,104.89	.00	.00	6,104.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,564.75	.00	.00	7,564.75
400.15	COUNTY SCHOOL SERVICES	Secured Master	13.06	.00	.00	13.06
		Unsecured	52.90	.00	.00	52.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	65.96	.00	.00	65.96

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	25.91	.00	.00	25.91
		Unsecured	104.97	.00	.00	104.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	130.88	.00	.00	130.88
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	-191.98	.00	.00	-191.98
		Unsecured	27.28	.00	.00	27.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-164.70	.00	.00	-164.70
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	-5.01	.00	.00	-5.01
		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	-4.30	.00	.00	-4.30
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	513.83	.00	.00	513.83
		Unsecured	1,099.70	.00	.00	1,099.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,613.53	.00	.00	1,613.53

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	4.95	.00	.00	4.95
		Unsecured	10.62	.00	.00	10.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15.57	.00	.00	15.57
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Secured Master	-1,511.46	.00	.00	-1,511.46
		Unsecured	214.75	.00	.00	214.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,296.71	.00	.00	-1,296.71
818.06	CO.SCH.SERV.FD.- AZUSA	Secured Master	-65.52	.00	.00	-65.52
		Unsecured	9.31	.00	.00	9.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-56.21	.00	.00	-56.21
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Secured Master	-7.64	.00	.00	-7.64
		Unsecured	1.09	.00	.00	1.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-6.55	.00	.00	-6.55



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	13.89	.00	.00	13.89
		Unsecured	27.93	.00	.00	27.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	41.82	.00	.00	41.82
840.06	CO.SCH.SERV.FD.- CHARTER OAK	Secured Master	.54	.00	.00	.54
		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	1.64	.00	.00	1.64
840.07	DEV.CTR.HDCPD.MINOR-CHARTER OAK	Secured Master	.06	.00	.00	.06
		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	.18	.00	.00	.18
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	2,989.27	.00	.00	2,989.27
		Unsecured	6,399.03	.00	.00	6,399.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,388.30	.00	.00	9,388.30

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	130.98	.00	.00	130.98
		Unsecured	280.38	.00	.00	280.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	411.36	.00	.00	411.36
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Secured Master	14.75	.00	.00	14.75
		Unsecured	31.57	.00	.00	31.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	46.32	.00	.00	46.32
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	Secured Master	14.45	.00	.00	14.45
		Unsecured	30.93	.00	.00	30.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	45.38	.00	.00	45.38
		Secured Master	8,536.83	.00	.00	8,536.83
		Unsecured	35,699.85	.00	.00	35,699.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 136.06 Adj Gross Coll	44,236.68	.00	.00	44,236.68

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	181,753.11	.00	.00	181,753.11
		Unsecured	1,707.53	.00	.00	1,707.53
		Secured Supplemental	6,647.22	.00	.00	6,647.22
		Secured Defaulted Master	8,673.69	.00	.00	8,673.69
		Secured Defaulted Supplemental	239.85	.00	.00	239.85
		Total Adj Gross Coll	199,021.40	.00	.00	199,021.40
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	64.96	.00	.00	64.96
		Unsecured	.59	.00	.00	.59
		Secured Supplemental	2.34	.00	.00	2.34
		Secured Defaulted Master	3.05	.00	.00	3.05
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Total Adj Gross Coll	71.03	.00	.00	71.03
7.31	L A C FIRE-FFW	Secured Master	4,173.92	.00	.00	4,173.92
		Unsecured	39.21	.00	.00	39.21
		Secured Supplemental	152.65	.00	.00	152.65
		Secured Defaulted Master	199.18	.00	.00	199.18
		Secured Defaulted Supplemental	5.51	.00	.00	5.51
		Total Adj Gross Coll	4,570.47	.00	.00	4,570.47
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	994.69	.00	.00	994.69
		Unsecured	9.33	.00	.00	9.33
		Secured Supplemental	36.36	.00	.00	36.36
		Secured Defaulted Master	47.44	.00	.00	47.44
		Secured Defaulted Supplemental	1.31	.00	.00	1.31
		Total Adj Gross Coll	1,089.13	.00	.00	1,089.13

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	5,629.12	.00	.00	5,629.12
			Unsecured	52.86	.00	.00	52.86
			Secured Supplemental	205.79	.00	.00	205.79
			Secured Defaulted Master	268.49	.00	.00	268.49
			Secured Defaulted Supplemental	7.44	.00	.00	7.44
			Total Adj Gross Coll	6,163.70	.00	.00	6,163.70
66.85	CO SANIT DIST NO 22 OPERATING						
			Secured Master	7,840.22	.00	.00	7,840.22
			Unsecured	72.87	.00	.00	72.87
			Secured Supplemental	284.71	.00	.00	284.71
			Secured Defaulted Master	370.67	.00	.00	370.67
			Secured Defaulted Supplemental	10.44	.00	.00	10.44
			Total Adj Gross Coll	8,578.91	.00	.00	8,578.91
136.01	CITY-COVINA	TD #1					
			Secured Master	83,415.41	.00	.00	83,415.41
			Unsecured	777.84	.00	.00	777.84
			Secured Supplemental	3,035.65	.00	.00	3,035.65
			Secured Defaulted Master	3,954.90	.00	.00	3,954.90
			Secured Defaulted Supplemental	110.75	.00	.00	110.75
			Total Adj Gross Coll	91,294.55	.00	.00	91,294.55
365.05	THREE VALLEY MWD ORIG AREA						
			Secured Master	1,273.05	.00	.00	1,273.05
			Unsecured	-1.67	.00	.00	-1.67
			Secured Supplemental	11.16	.00	.00	11.16
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	3.25	.00	.00	3.25
			Total Adj Gross Coll	1,285.79	.00	.00	1,285.79

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	157.77	.00	.00	157.77
		Unsecured	3.29	.00	.00	3.29
		Secured Supplemental	10.46	.00	.00	10.46
		Secured Defaulted Master	15.57	.00	.00	15.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	187.09	.00	.00	187.09
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	40,449.00	.00	.00	40,449.00
		Unsecured	356.68	.00	.00	356.68
		Secured Supplemental	1,418.76	.00	.00	1,418.76
		Secured Defaulted Master	1,826.39	.00	.00	1,826.39
		Secured Defaulted Supplemental	56.07	.00	.00	56.07
		Total Adj Gross Coll	44,106.90	.00	.00	44,106.90
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	96,320.04	.00	.00	96,320.04
		Unsecured	858.25	.00	.00	858.25
		Secured Supplemental	3,401.54	.00	.00	3,401.54
		Secured Defaulted Master	4,388.77	.00	.00	4,388.77
		Secured Defaulted Supplemental	132.49	.00	.00	132.49
		Total Adj Gross Coll	105,101.09	.00	.00	105,101.09
400.15	COUNTY SCHOOL SERVICES	Secured Master	805.79	.00	.00	805.79
		Unsecured	7.42	.00	.00	7.42
		Secured Supplemental	29.12	.00	.00	29.12
		Secured Defaulted Master	37.84	.00	.00	37.84
		Secured Defaulted Supplemental	1.08	.00	.00	1.08
		Total Adj Gross Coll	881.25	.00	.00	881.25

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,599.22	.00	.00	1,599.22
		Unsecured	14.75	.00	.00	14.75
		Secured Supplemental	57.77	.00	.00	57.77
		Secured Defaulted Master	75.10	.00	.00	75.10
		Secured Defaulted Supplemental	2.15	.00	.00	2.15
		Total Adj Gross Coll	1,748.99	.00	.00	1,748.99
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	17,259.66	.00	.00	17,259.66
		Unsecured	159.16	.00	.00	159.16
		Secured Supplemental	623.47	.00	.00	623.47
		Secured Defaulted Master	810.37	.00	.00	810.37
		Secured Defaulted Supplemental	23.12	.00	.00	23.12
		Total Adj Gross Coll	18,875.78	.00	.00	18,875.78
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	166.61	.00	.00	166.61
		Unsecured	1.53	.00	.00	1.53
		Secured Supplemental	6.02	.00	.00	6.02
		Secured Defaulted Master	7.82	.00	.00	7.82
		Secured Defaulted Supplemental	.23	.00	.00	.23
		Total Adj Gross Coll	182.21	.00	.00	182.21
840.03	CHARTER OAK UNIF SCHOOL DIST	Secured Master	67,867.76	.00	.00	67,867.76
		Unsecured	-89.04	.00	.00	-89.04
		Secured Supplemental	594.73	.00	.00	594.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	173.48	.00	.00	173.48
		Total Adj Gross Coll	68,546.93	.00	.00	68,546.93

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,660.98	.00	.00	2,660.98
		Unsecured	-3.50	.00	.00	-3.50
		Secured Supplemental	23.32	.00	.00	23.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	6.79	.00	.00	6.79
		Total Adj Gross Coll	2,687.59	.00	.00	2,687.59
840.07	DEV.CTR.HDCPD.MINOR-CHARTER OAK	Secured Master	295.31	.00	.00	295.31
		Unsecured	-.38	.00	.00	-.38
		Secured Supplemental	2.59	.00	.00	2.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.76	.00	.00	.76
		Total Adj Gross Coll	298.28	.00	.00	298.28
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	47,959.26	.00	.00	47,959.26
		Unsecured	998.60	.00	.00	998.60
		Secured Supplemental	3,177.50	.00	.00	3,177.50
		Secured Defaulted Master	4,731.54	.00	.00	4,731.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	56,866.90	.00	.00	56,866.90
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Secured Master	2,101.45	.00	.00	2,101.45
		Unsecured	43.76	.00	.00	43.76
		Secured Supplemental	139.23	.00	.00	139.23
		Secured Defaulted Master	207.32	.00	.00	207.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,491.76	.00	.00	2,491.76

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	236.69	.00	.00	236.69
		Unsecured	4.93	.00	.00	4.93
		Secured Supplemental	15.68	.00	.00	15.68
		Secured Defaulted Master	23.36	.00	.00	23.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	280.66	.00	.00	280.66
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	Secured Master	231.72	.00	.00	231.72
		Unsecured	4.82	.00	.00	4.82
		Secured Supplemental	15.35	.00	.00	15.35
		Secured Defaulted Master	22.86	.00	.00	22.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	274.75	.00	.00	274.75
		Secured Master	563,255.74	.00	.00	563,255.74
		Unsecured	5,018.83	.00	.00	5,018.83
		Secured Supplemental	19,891.42	.00	.00	19,891.42
		Secured Defaulted Master	25,664.36	.00	.00	25,664.36
		Secured Defaulted Supplemental	774.81	.00	.00	774.81
		Total CRA 136.08 Adj Gross Coll	614,605.16	.00	.00	614,605.16



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	158,898.31	.00	.00	158,898.31
		Unsecured	2,136.74	.00	.00	2,136.74
		Secured Supplemental	12,820.08	.00	.00	12,820.08
		Secured Defaulted Master	1,978.66	.00	.00	1,978.66
		Secured Defaulted Supplemental	1,284.54	.00	.00	1,284.54
		Total Adj Gross Coll	177,118.33	.00	.00	177,118.33
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	56.09	.00	.00	56.09
		Unsecured	.77	.00	.00	.77
		Secured Supplemental	4.54	.00	.00	4.54
		Secured Defaulted Master	.70	.00	.00	.70
		Secured Defaulted Supplemental	.45	.00	.00	.45
		Total Adj Gross Coll	62.55	.00	.00	62.55
7.31	L A C FIRE-FFW	Secured Master	3,648.95	.00	.00	3,648.95
		Unsecured	49.07	.00	.00	49.07
		Secured Supplemental	294.40	.00	.00	294.40
		Secured Defaulted Master	45.45	.00	.00	45.45
		Secured Defaulted Supplemental	29.50	.00	.00	29.50
		Total Adj Gross Coll	4,067.37	.00	.00	4,067.37
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	869.24	.00	.00	869.24
		Unsecured	11.70	.00	.00	11.70
		Secured Supplemental	70.13	.00	.00	70.13
		Secured Defaulted Master	10.84	.00	.00	10.84
		Secured Defaulted Supplemental	7.02	.00	.00	7.02
		Total Adj Gross Coll	968.93	.00	.00	968.93

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	4,919.26	.00	.00	4,919.26
			Unsecured	66.19	.00	.00	66.19
			Secured Supplemental	396.93	.00	.00	396.93
			Secured Defaulted Master	61.25	.00	.00	61.25
			Secured Defaulted Supplemental	39.77	.00	.00	39.77
			Total Adj Gross Coll	5,483.40	.00	.00	5,483.40
66.85	CO SANIT DIST NO 22 OPERATING						
			Secured Master	6,804.85	.00	.00	6,804.85
			Unsecured	92.38	.00	.00	92.38
			Secured Supplemental	550.05	.00	.00	550.05
			Secured Defaulted Master	84.76	.00	.00	84.76
			Secured Defaulted Supplemental	55.11	.00	.00	55.11
			Total Adj Gross Coll	7,587.15	.00	.00	7,587.15
136.01	CITY-COVINA	TD #1					
			Secured Master	72,560.29	.00	.00	72,560.29
			Unsecured	982.15	.00	.00	982.15
			Secured Supplemental	5,861.73	.00	.00	5,861.73
			Secured Defaulted Master	903.73	.00	.00	903.73
			Secured Defaulted Supplemental	587.29	.00	.00	587.29
			Total Adj Gross Coll	80,895.19	.00	.00	80,895.19
136.41	CITY-COVINA	VEHICLE PD #1					
			Secured Master	2,378.74	.00	.00	2,378.74
			Unsecured	172.44	.00	.00	172.44
			Secured Supplemental	356.25	.00	.00	356.25
			Secured Defaulted Master	34.30	.00	.00	34.30
			Secured Defaulted Supplemental	34.73	.00	.00	34.73
			Total Adj Gross Coll	2,976.46	.00	.00	2,976.46

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	285.30	.00	.00	285.30
		Unsecured	3.85	.00	.00	3.85
		Secured Supplemental	23.03	.00	.00	23.03
		Secured Defaulted Master	3.55	.00	.00	3.55
		Secured Defaulted Supplemental	2.32	.00	.00	2.32
		Total Adj Gross Coll	318.05	.00	.00	318.05
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	33,821.23	.00	.00	33,821.23
		Unsecured	476.22	.00	.00	476.22
		Secured Supplemental	2,753.78	.00	.00	2,753.78
		Secured Defaulted Master	421.87	.00	.00	421.87
		Secured Defaulted Supplemental	275.78	.00	.00	275.78
		Total Adj Gross Coll	37,748.88	.00	.00	37,748.88
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	82,224.14	.00	.00	82,224.14
		Unsecured	1,213.41	.00	.00	1,213.41
		Secured Supplemental	6,759.94	.00	.00	6,759.94
		Secured Defaulted Master	1,027.46	.00	.00	1,027.46
		Secured Defaulted Supplemental	676.59	.00	.00	676.59
		Total Adj Gross Coll	91,901.54	.00	.00	91,901.54
400.15	COUNTY SCHOOL SERVICES	Secured Master	695.70	.00	.00	695.70
		Unsecured	9.51	.00	.00	9.51
		Secured Supplemental	56.30	.00	.00	56.30
		Secured Defaulted Master	8.65	.00	.00	8.65
		Secured Defaulted Supplemental	5.63	.00	.00	5.63
		Total Adj Gross Coll	775.79	.00	.00	775.79

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,380.72	.00	.00	1,380.72
		Unsecured	18.87	.00	.00	18.87
		Secured Supplemental	111.75	.00	.00	111.75
		Secured Defaulted Master	17.20	.00	.00	17.20
		Secured Defaulted Supplemental	11.20	.00	.00	11.20
		Total Adj Gross Coll	1,539.74	.00	.00	1,539.74
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	14,901.46	.00	.00	14,901.46
		Unsecured	203.68	.00	.00	203.68
		Secured Supplemental	1,206.11	.00	.00	1,206.11
		Secured Defaulted Master	185.67	.00	.00	185.67
		Secured Defaulted Supplemental	120.83	.00	.00	120.83
		Total Adj Gross Coll	16,617.75	.00	.00	16,617.75
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	143.83	.00	.00	143.83
		Unsecured	1.96	.00	.00	1.96
		Secured Supplemental	11.64	.00	.00	11.64
		Secured Defaulted Master	1.78	.00	.00	1.78
		Secured Defaulted Supplemental	1.18	.00	.00	1.18
		Total Adj Gross Coll	160.39	.00	.00	160.39
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	87,004.59	.00	.00	87,004.59
		Unsecured	1,189.19	.00	.00	1,189.19
		Secured Supplemental	7,042.09	.00	.00	7,042.09
		Secured Defaulted Master	1,084.02	.00	.00	1,084.02
		Secured Defaulted Supplemental	705.49	.00	.00	705.49
		Total Adj Gross Coll	97,025.38	.00	.00	97,025.38

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**136.09 COVINA - PROJECT # 2 88 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Secured Master	3,812.32	.00	.00	3,812.32
		Unsecured	52.11	.00	.00	52.11
		Secured Supplemental	308.57	.00	.00	308.57
		Secured Defaulted Master	47.49	.00	.00	47.49
		Secured Defaulted Supplemental	30.91	.00	.00	30.91
		Total Adj Gross Coll	4,251.40	.00	.00	4,251.40
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Secured Master	429.39	.00	.00	429.39
		Unsecured	5.87	.00	.00	5.87
		Secured Supplemental	34.75	.00	.00	34.75
		Secured Defaulted Master	5.34	.00	.00	5.34
		Secured Defaulted Supplemental	3.48	.00	.00	3.48
		Total Adj Gross Coll	478.83	.00	.00	478.83
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	Secured Master	420.38	.00	.00	420.38
		Unsecured	5.75	.00	.00	5.75
		Secured Supplemental	34.03	.00	.00	34.03
		Secured Defaulted Master	5.24	.00	.00	5.24
		Secured Defaulted Supplemental	3.41	.00	.00	3.41
		Total Adj Gross Coll	468.81	.00	.00	468.81
		Secured Master	475,254.79	.00	.00	475,254.79
		Unsecured	6,691.86	.00	.00	6,691.86
		Secured Supplemental	38,696.10	.00	.00	38,696.10
		Secured Defaulted Master	5,927.96	.00	.00	5,927.96
		Secured Defaulted Supplemental	3,875.23	.00	.00	3,875.23
		Total CRA 136.09 Adj Gross Coll	530,445.94	.00	.00	530,445.94

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-5,440.32	.00	.00	-5,440.32
		Unsecured	49,143.99	.00	.00	49,143.99
		Secured Supplemental	31,670.58	.00	.00	31,670.58
		Secured Defaulted Master	3,940.57	.00	.00	3,940.57
		Secured Defaulted Supplemental	-28,213.61	.00	.00	-28,213.61
		Total Adj Gross Coll	51,101.21	.00	.00	51,101.21
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-2.61	.00	.00	-2.61
		Unsecured	23.78	.00	.00	23.78
		Secured Supplemental	15.16	.00	.00	15.16
		Secured Defaulted Master	1.88	.00	.00	1.88
		Secured Defaulted Supplemental	-13.49	.00	.00	-13.49
		Total Adj Gross Coll	24.72	.00	.00	24.72
3.01	L A COUNTY LIBRARY	Secured Master	-531.85	.00	.00	-531.85
		Unsecured	4,839.47	.00	.00	4,839.47
		Secured Supplemental	3,094.62	.00	.00	3,094.62
		Secured Defaulted Master	387.48	.00	.00	387.48
		Secured Defaulted Supplemental	-2,753.08	.00	.00	-2,753.08
		Total Adj Gross Coll	5,036.64	.00	.00	5,036.64
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	-4,010.19	.00	.00	-4,010.19
		Unsecured	36,570.38	.00	.00	36,570.38
		Secured Supplemental	23,329.76	.00	.00	23,329.76
		Secured Defaulted Master	2,926.92	.00	.00	2,926.92
		Secured Defaulted Supplemental	-20,746.42	.00	.00	-20,746.42
		Total Adj Gross Coll	38,070.45	.00	.00	38,070.45

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-164.73	.00	.00	-164.73
		Unsecured	1,494.74	.00	.00	1,494.74
		Secured Supplemental	958.72	.00	.00	958.72
		Secured Defaulted Master	119.74	.00	.00	119.74
		Secured Defaulted Supplemental	-853.37	.00	.00	-853.37
		Total Adj Gross Coll	1,555.10	.00	.00	1,555.10
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-39.29	.00	.00	-39.29
		Unsecured	356.45	.00	.00	356.45
		Secured Supplemental	228.59	.00	.00	228.59
		Secured Defaulted Master	28.56	.00	.00	28.56
		Secured Defaulted Supplemental	-203.46	.00	.00	-203.46
		Total Adj Gross Coll	370.85	.00	.00	370.85
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-222.31	.00	.00	-222.31
		Unsecured	2,017.19	.00	.00	2,017.19
		Secured Supplemental	1,293.62	.00	.00	1,293.62
		Secured Defaulted Master	161.60	.00	.00	161.60
		Secured Defaulted Supplemental	-1,151.43	.00	.00	-1,151.43
		Total Adj Gross Coll	2,098.67	.00	.00	2,098.67
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	-8.47	.00	.00	-8.47
		Unsecured	76.90	.00	.00	76.90
		Secured Supplemental	49.27	.00	.00	49.27
		Secured Defaulted Master	6.17	.00	.00	6.17
		Secured Defaulted Supplemental	-43.85	.00	.00	-43.85
		Total Adj Gross Coll	80.02	.00	.00	80.02

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-352.01	.00	.00	-352.01
			Unsecured	3,200.11	.00	.00	3,200.11
			Secured Supplemental	2,048.24	.00	.00	2,048.24
			Secured Defaulted Master	256.27	.00	.00	256.27
			Secured Defaulted Supplemental	-1,822.50	.00	.00	-1,822.50
			Total Adj Gross Coll	3,330.11	.00	.00	3,330.11
138.01	CITY-CUDAHY	TD #1					
			Secured Master	-1,533.93	.00	.00	-1,533.93
			Unsecured	14,112.25	.00	.00	14,112.25
			Secured Supplemental	8,919.76	.00	.00	8,919.76
			Secured Defaulted Master	1,127.72	.00	.00	1,127.72
			Secured Defaulted Supplemental	-7,919.08	.00	.00	-7,919.08
			Total Adj Gross Coll	14,706.72	.00	.00	14,706.72
138.60	CITY-CUDAHY	LT DIST ZN #1					
			Secured Master	47.64	.00	.00	47.64
			Unsecured	3.31	.00	.00	3.31
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	49.84	.00	.00	49.84
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	100.79	.00	.00	100.79
138.61	CITY-CUDAHY	LT DIST ZN #2					
			Secured Master	-119.40	.00	.00	-119.40
			Unsecured	2,678.78	.00	.00	2,678.78
			Secured Supplemental	255.88	.00	.00	255.88
			Secured Defaulted Master	118.40	.00	.00	118.40
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	2,933.66	.00	.00	2,933.66



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-31.94	.00	.00	-31.94
			Unsecured	-47.79	.00	.00	-47.79
			Secured Supplemental	227.03	.00	.00	227.03
			Secured Defaulted Master	6.66	.00	.00	6.66
			Secured Defaulted Supplemental	-242.18	.00	.00	-242.18
			Total Adj Gross Coll	-88.22	.00	.00	-88.22
350.90	WTR REPLENISHMENT DIST OF SO CAL						
			Secured Master	-3.98	.00	.00	-3.98
			Unsecured	36.23	.00	.00	36.23
			Secured Supplemental	23.12	.00	.00	23.12
			Secured Defaulted Master	2.92	.00	.00	2.92
			Secured Defaulted Supplemental	-20.57	.00	.00	-20.57
			Total Adj Gross Coll	37.72	.00	.00	37.72
400.00	EDUCATIONAL REV AUGMENTATION FD						
			Secured Master	-1,800.81	.00	.00	-1,800.81
			Unsecured	16,567.44	.00	.00	16,567.44
			Secured Supplemental	10,471.58	.00	.00	10,471.58
			Secured Defaulted Master	1,323.90	.00	.00	1,323.90
			Secured Defaulted Supplemental	-9,296.82	.00	.00	-9,296.82
			Total Adj Gross Coll	17,265.29	.00	.00	17,265.29
400.01	EDUCATIONAL AUG FD IMPOUND						
			Secured Master	-3,088.36	.00	.00	-3,088.36
			Unsecured	28,590.82	.00	.00	28,590.82
			Secured Supplemental	18,009.74	.00	.00	18,009.74
			Secured Defaulted Master	2,293.12	.00	.00	2,293.12
			Secured Defaulted Supplemental	-15,979.67	.00	.00	-15,979.67
			Total Adj Gross Coll	29,825.65	.00	.00	29,825.65

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-32.34	.00	.00	-32.34
		Unsecured	294.98	.00	.00	294.98
		Secured Supplemental	188.17	.00	.00	188.17
		Secured Defaulted Master	23.60	.00	.00	23.60
		Secured Defaulted Supplemental	-167.34	.00	.00	-167.34
		Total Adj Gross Coll	307.07	.00	.00	307.07
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	-64.19	.00	.00	-64.19
		Unsecured	585.41	.00	.00	585.41
		Secured Supplemental	373.45	.00	.00	373.45
		Secured Defaulted Master	46.85	.00	.00	46.85
		Secured Defaulted Supplemental	-332.10	.00	.00	-332.10
		Total Adj Gross Coll	609.42	.00	.00	609.42
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	-690.26	.00	.00	-690.26
		Unsecured	6,295.02	.00	.00	6,295.02
		Secured Supplemental	4,015.85	.00	.00	4,015.85
		Secured Defaulted Master	503.83	.00	.00	503.83
		Secured Defaulted Supplemental	-3,571.16	.00	.00	-3,571.16
		Total Adj Gross Coll	6,553.28	.00	.00	6,553.28
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD					
		Secured Master	-7.13	.00	.00	-7.13
		Unsecured	65.08	.00	.00	65.08
		Secured Supplemental	41.53	.00	.00	41.53
		Secured Defaulted Master	5.22	.00	.00	5.22
		Secured Defaulted Supplemental	-36.93	.00	.00	-36.93
		Total Adj Gross Coll	67.77	.00	.00	67.77

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-5,082.03	.00	.00	-5,082.03
		Unsecured	46,346.52	.00	.00	46,346.52
		Secured Supplemental	29,566.38	.00	.00	29,566.38
		Secured Defaulted Master	3,709.48	.00	.00	3,709.48
		Secured Defaulted Supplemental	-26,292.46	.00	.00	-26,292.46
		Total Adj Gross Coll	48,247.89	.00	.00	48,247.89
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	-.27	.00	.00	-.27
		Unsecured	2.58	.00	.00	2.58
		Secured Supplemental	1.65	.00	.00	1.65
		Secured Defaulted Master	.22	.00	.00	.22
		Secured Defaulted Supplemental	-1.47	.00	.00	-1.47
		Total Adj Gross Coll	2.71	.00	.00	2.71
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	-28.68	.00	.00	-28.68
		Unsecured	261.42	.00	.00	261.42
		Secured Supplemental	166.77	.00	.00	166.77
		Secured Defaulted Master	20.90	.00	.00	20.90
		Secured Defaulted Supplemental	-148.30	.00	.00	-148.30
		Total Adj Gross Coll	272.11	.00	.00	272.11
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	-83.38	.00	.00	-83.38
		Unsecured	760.49	.00	.00	760.49
		Secured Supplemental	485.13	.00	.00	485.13
		Secured Defaulted Master	60.86	.00	.00	60.86
		Secured Defaulted Supplemental	-431.42	.00	.00	-431.42
		Total Adj Gross Coll	791.68	.00	.00	791.68

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

138.02 CUDAHY - COMMERCIAL IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	-23,290.84	.00	.00	-23,290.84
		Unsecured	214,275.55	.00	.00	214,275.55
		Secured Supplemental	135,434.60	.00	.00	135,434.60
		Secured Defaulted Master	17,122.71	.00	.00	17,122.71
		Secured Defaulted Supplemental	-120,240.71	.00	.00	-120,240.71
		<b>Total CRA 138.02 Adj Gross Coll</b>	223,301.31	.00	.00	223,301.31

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-48,121.17	.00	.00	-48,121.17
		Unsecured	37,622.47	.00	.00	37,622.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-10,498.70	.00	.00	-10,498.70
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-23.13	.00	.00	-23.13
		Unsecured	18.19	.00	.00	18.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4.94	.00	.00	-4.94
3.01	L A COUNTY LIBRARY	Secured Master	-4,715.23	.00	.00	-4,715.23
		Unsecured	3,702.62	.00	.00	3,702.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,012.61	.00	.00	-1,012.61
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	-35,577.72	.00	.00	-35,577.72
		Unsecured	27,974.37	.00	.00	27,974.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-7,603.35	.00	.00	-7,603.35

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-1,459.20	.00	.00	-1,459.20
		Unsecured	1,143.88	.00	.00	1,143.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-315.32	.00	.00	-315.32
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	-347.93	.00	.00	-347.93
		Unsecured	272.78	.00	.00	272.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-75.15	.00	.00	-75.15
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	-1,969.03	.00	.00	-1,969.03
		Unsecured	1,543.68	.00	.00	1,543.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-425.35	.00	.00	-425.35
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	-75.02	.00	.00	-75.02
		Unsecured	58.83	.00	.00	58.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-16.19	.00	.00	-16.19

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-3,119.83	.00	.00	-3,119.83
			Unsecured	2,448.54	.00	.00	2,448.54
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	-671.29	.00	.00	-671.29
138.01	CITY-CUDAHY	TD #1					
			Secured Master	-13,648.34	.00	.00	-13,648.34
			Unsecured	10,787.31	.00	.00	10,787.31
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	-2,861.03	.00	.00	-2,861.03
138.60	CITY-CUDAHY	LT DIST ZN #1					
			Secured Master	.70	.00	.00	.70
			Unsecured	.00	.00	.00	.00
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	.70	.00	.00	.70
138.61	CITY-CUDAHY	LT DIST ZN #2					
			Secured Master	-1,193.79	.00	.00	-1,193.79
			Unsecured	1,915.80	.00	.00	1,915.80
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	722.01	.00	.00	722.01

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-204.05	.00	.00	-204.05
			Unsecured	-12.62	.00	.00	-12.62
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	-216.67	.00	.00	-216.67
350.90	WTR REPLENISHMENT DIST OF SO CAL						
			Secured Master	-35.26	.00	.00	-35.26
			Unsecured	27.71	.00	.00	27.71
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	-7.55	.00	.00	-7.55
400.00	EDUCATIONAL REV AUGMENTATION FD						
			Secured Master	-16,022.83	.00	.00	-16,022.83
			Unsecured	12,664.05	.00	.00	12,664.05
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	-3,358.78	.00	.00	-3,358.78
400.01	EDUCATIONAL AUG FD IMPOUND						
			Secured Master	-27,590.90	.00	.00	-27,590.90
			Unsecured	21,848.44	.00	.00	21,848.44
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	-5,742.46	.00	.00	-5,742.46



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-286.97	.00	.00	-286.97
		Unsecured	225.64	.00	.00	225.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-61.33	.00	.00	-61.33
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-569.52	.00	.00	-569.52
		Unsecured	447.81	.00	.00	447.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-121.71	.00	.00	-121.71
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	-6,124.15	.00	.00	-6,124.15
		Unsecured	4,815.35	.00	.00	4,815.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,308.80	.00	.00	-1,308.80
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	-63.32	.00	.00	-63.32
		Unsecured	49.79	.00	.00	49.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-13.53	.00	.00	-13.53

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-45,088.51	.00	.00	-45,088.51
		Unsecured	35,452.59	.00	.00	35,452.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-9,635.92	.00	.00	-9,635.92
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	-2.52	.00	.00	-2.52
		Unsecured	1.97	.00	.00	1.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-.55	.00	.00	-.55
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	-254.32	.00	.00	-254.32
		Unsecured	199.97	.00	.00	199.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-54.35	.00	.00	-54.35
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	-739.83	.00	.00	-739.83
		Unsecured	581.73	.00	.00	581.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-158.10	.00	.00	-158.10

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

138.02 CUDAHY - COMMERCIAL IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	-207,231.87	.00	.00	-207,231.87
		Unsecured	163,790.90	.00	.00	163,790.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 138.02 Adj Gross Coll</b>	-43,440.97	.00	.00	-43,440.97

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	84,624.82	.00	.00	84,624.82
		Unsecured	171.86	.00	.00	171.86
		Secured Supplemental	2,430.52	.00	.00	2,430.52
		Secured Defaulted Master	3,677.85	.00	.00	3,677.85
		Secured Defaulted Supplemental	267.29	.00	.00	267.29
		Total Adj Gross Coll	91,172.34	.00	.00	91,172.34
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	40.79	.00	.00	40.79
		Unsecured	.08	.00	.00	.08
		Secured Supplemental	1.16	.00	.00	1.16
		Secured Defaulted Master	1.75	.00	.00	1.75
		Secured Defaulted Supplemental	.13	.00	.00	.13
		Total Adj Gross Coll	43.91	.00	.00	43.91
3.01	L A COUNTY LIBRARY	Secured Master	8,307.38	.00	.00	8,307.38
		Unsecured	16.71	.00	.00	16.71
		Secured Supplemental	236.75	.00	.00	236.75
		Secured Defaulted Master	359.01	.00	.00	359.01
		Secured Defaulted Supplemental	26.10	.00	.00	26.10
		Total Adj Gross Coll	8,945.95	.00	.00	8,945.95
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	62,716.53	.00	.00	62,716.53
		Unsecured	125.73	.00	.00	125.73
		Secured Supplemental	1,783.15	.00	.00	1,783.15
		Secured Defaulted Master	2,705.80	.00	.00	2,705.80
		Secured Defaulted Supplemental	196.87	.00	.00	196.87
		Total Adj Gross Coll	67,528.08	.00	.00	67,528.08

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,568.99	.00	.00	2,568.99
		Unsecured	5.18	.00	.00	5.18
		Secured Supplemental	73.43	.00	.00	73.43
		Secured Defaulted Master	111.28	.00	.00	111.28
		Secured Defaulted Supplemental	8.07	.00	.00	8.07
		Total Adj Gross Coll	2,766.95	.00	.00	2,766.95
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	612.58	.00	.00	612.58
		Unsecured	1.23	.00	.00	1.23
		Secured Supplemental	17.51	.00	.00	17.51
		Secured Defaulted Master	26.53	.00	.00	26.53
		Secured Defaulted Supplemental	1.92	.00	.00	1.92
		Total Adj Gross Coll	659.77	.00	.00	659.77
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,466.72	.00	.00	3,466.72
		Unsecured	7.00	.00	.00	7.00
		Secured Supplemental	99.08	.00	.00	99.08
		Secured Defaulted Master	150.12	.00	.00	150.12
		Secured Defaulted Supplemental	10.91	.00	.00	10.91
		Total Adj Gross Coll	3,733.83	.00	.00	3,733.83
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	132.11	.00	.00	132.11
		Unsecured	.27	.00	.00	.27
		Secured Supplemental	3.78	.00	.00	3.78
		Secured Defaulted Master	5.74	.00	.00	5.74
		Secured Defaulted Supplemental	.42	.00	.00	.42
		Total Adj Gross Coll	142.32	.00	.00	142.32

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	5,495.34	.00	.00	5,495.34
			Unsecured	11.06	.00	.00	11.06
			Secured Supplemental	156.76	.00	.00	156.76
			Secured Defaulted Master	237.65	.00	.00	237.65
			Secured Defaulted Supplemental	17.29	.00	.00	17.29
			Total Adj Gross Coll	5,918.10	.00	.00	5,918.10
138.01	CITY-CUDAHY	TD #1					
			Secured Master	24,112.08	.00	.00	24,112.08
			Unsecured	47.77	.00	.00	47.77
			Secured Supplemental	679.19	.00	.00	679.19
			Secured Defaulted Master	1,033.31	.00	.00	1,033.31
			Secured Defaulted Supplemental	75.27	.00	.00	75.27
			Total Adj Gross Coll	25,947.62	.00	.00	25,947.62
138.60	CITY-CUDAHY	LT DIST ZN #1					
			Secured Master	2,338.83	.00	.00	2,338.83
			Unsecured	-3.07	.00	.00	-3.07
			Secured Supplemental	-19.56	.00	.00	-19.56
			Secured Defaulted Master	6.53	.00	.00	6.53
			Secured Defaulted Supplemental	1.66	.00	.00	1.66
			Total Adj Gross Coll	2,324.39	.00	.00	2,324.39
138.62	CITY-CUDAHY	LT DIST ZN #3					
			Secured Master	424.66	.00	.00	424.66
			Unsecured	1.87	.00	.00	1.87
			Secured Supplemental	23.39	.00	.00	23.39
			Secured Defaulted Master	30.72	.00	.00	30.72
			Secured Defaulted Supplemental	2.08	.00	.00	2.08
			Total Adj Gross Coll	482.72	.00	.00	482.72

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	62.14	.00	.00	62.14
		Unsecured	.13	.00	.00	.13
		Secured Supplemental	1.77	.00	.00	1.77
		Secured Defaulted Master	2.69	.00	.00	2.69
		Secured Defaulted Supplemental	.19	.00	.00	.19
		Total Adj Gross Coll	66.92	.00	.00	66.92
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	28,307.02	.00	.00	28,307.02
		Unsecured	56.07	.00	.00	56.07
		Secured Supplemental	797.37	.00	.00	797.37
		Secured Defaulted Master	1,213.09	.00	.00	1,213.09
		Secured Defaulted Supplemental	88.37	.00	.00	88.37
		Total Adj Gross Coll	30,461.92	.00	.00	30,461.92
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	49,243.44	.00	.00	49,243.44
		Unsecured	95.62	.00	.00	95.62
		Secured Supplemental	1,365.61	.00	.00	1,365.61
		Secured Defaulted Master	2,086.74	.00	.00	2,086.74
		Secured Defaulted Supplemental	152.30	.00	.00	152.30
		Total Adj Gross Coll	52,943.71	.00	.00	52,943.71
400.15	COUNTY SCHOOL SERVICES	Secured Master	505.86	.00	.00	505.86
		Unsecured	1.01	.00	.00	1.01
		Secured Supplemental	14.39	.00	.00	14.39
		Secured Defaulted Master	21.83	.00	.00	21.83
		Secured Defaulted Supplemental	1.59	.00	.00	1.59
		Total Adj Gross Coll	544.68	.00	.00	544.68

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,003.95	.00	.00	1,003.95
		Unsecured	2.02	.00	.00	2.02
		Secured Supplemental	28.54	.00	.00	28.54
		Secured Defaulted Master	43.31	.00	.00	43.31
		Secured Defaulted Supplemental	3.16	.00	.00	3.16
		Total Adj Gross Coll	1,080.98	.00	.00	1,080.98
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	10,795.65	.00	.00	10,795.65
		Unsecured	21.65	.00	.00	21.65
		Secured Supplemental	306.95	.00	.00	306.95
		Secured Defaulted Master	465.78	.00	.00	465.78
		Secured Defaulted Supplemental	33.90	.00	.00	33.90
		Total Adj Gross Coll	11,623.93	.00	.00	11,623.93
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	111.63	.00	.00	111.63
		Unsecured	.23	.00	.00	.23
		Secured Supplemental	3.17	.00	.00	3.17
		Secured Defaulted Master	4.81	.00	.00	4.81
		Secured Defaulted Supplemental	.35	.00	.00	.35
		Total Adj Gross Coll	120.19	.00	.00	120.19
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	79,482.21	.00	.00	79,482.21
		Unsecured	159.35	.00	.00	159.35
		Secured Supplemental	2,259.84	.00	.00	2,259.84
		Secured Defaulted Master	3,429.16	.00	.00	3,429.16
		Secured Defaulted Supplemental	249.51	.00	.00	249.51
		Total Adj Gross Coll	85,580.07	.00	.00	85,580.07



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	4.42	.00	.00	4.42
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.13	.00	.00	.13
		Secured Defaulted Master	.19	.00	.00	.19
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Total Adj Gross Coll	4.76	.00	.00	4.76
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	448.31	.00	.00	448.31
		Unsecured	.90	.00	.00	.90
		Secured Supplemental	12.74	.00	.00	12.74
		Secured Defaulted Master	19.35	.00	.00	19.35
		Secured Defaulted Supplemental	1.40	.00	.00	1.40
		Total Adj Gross Coll	482.70	.00	.00	482.70
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,304.19	.00	.00	1,304.19
		Unsecured	2.61	.00	.00	2.61
		Secured Supplemental	37.08	.00	.00	37.08
		Secured Defaulted Master	56.25	.00	.00	56.25
		Secured Defaulted Supplemental	4.10	.00	.00	4.10
		Total Adj Gross Coll	1,404.23	.00	.00	1,404.23
		Secured Master	366,109.65	.00	.00	366,109.65
		Unsecured	725.29	.00	.00	725.29
		Secured Supplemental	10,312.75	.00	.00	10,312.75
		Secured Defaulted Master	15,689.49	.00	.00	15,689.49
		Secured Defaulted Supplemental	1,142.89	.00	.00	1,142.89
		Total CRA 138.03 Adj Gross Coll	393,980.07	.00	.00	393,980.07

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	8,680.98	.00	.00	8,680.98
		Unsecured	39.27	.00	.00	39.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,720.25	.00	.00	8,720.25
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	4.20	.00	.00	4.20
		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	4.22	.00	.00	4.22
3.01	L A COUNTY LIBRARY	Secured Master	854.39	.00	.00	854.39
		Unsecured	3.88	.00	.00	3.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	858.27	.00	.00	858.27
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	6,455.31	.00	.00	6,455.31
		Unsecured	29.35	.00	.00	29.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,484.66	.00	.00	6,484.66

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	263.95	.00	.00	263.95
		Unsecured	1.19	.00	.00	1.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	265.14	.00	.00	265.14
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	62.94	.00	.00	62.94
		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	63.22	.00	.00	63.22
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	356.21	.00	.00	356.21
		Unsecured	1.61	.00	.00	1.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	357.82	.00	.00	357.82
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	13.58	.00	.00	13.58
		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	13.64	.00	.00	13.64

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	565.00	.00	.00	565.00
			Unsecured	2.57	.00	.00	2.57
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	567.57	.00	.00	567.57
138.01	CITY-CUDAHY	TD #1					
			Secured Master	2,489.43	.00	.00	2,489.43
			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	2,500.81	.00	.00	2,500.81
138.60	CITY-CUDAHY	LT DIST ZN #1					
			Secured Master	343.89	.00	.00	343.89
			Unsecured	2.30	.00	.00	2.30
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	346.19	.00	.00	346.19
138.62	CITY-CUDAHY	LT DIST ZN #3					
			Secured Master	30.15	.00	.00	30.15
			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	30.19	.00	.00	30.19

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	6.39	.00	.00	6.39
		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	6.42	.00	.00	6.42
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	2,922.53	.00	.00	2,922.53
		Unsecured	13.35	.00	.00	13.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,935.88	.00	.00	2,935.88
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	5,109.87	.00	.00	5,109.87
		Unsecured	23.53	.00	.00	23.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,133.40	.00	.00	5,133.40
400.15	COUNTY SCHOOL SERVICES	Secured Master	52.06	.00	.00	52.06
		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	52.30	.00	.00	52.30

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	103.34	.00	.00	103.34
		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	103.81	.00	.00	103.81
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	1,111.18	.00	.00	1,111.18
		Unsecured	5.05	.00	.00	5.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,116.23	.00	.00	1,116.23
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	11.49	.00	.00	11.49
		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	11.55	.00	.00	11.55
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	8,180.97	.00	.00	8,180.97
		Unsecured	37.19	.00	.00	37.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,218.16	.00	.00	8,218.16

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	.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
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	46.14	.00	.00	46.14
		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	46.34	.00	.00	46.34
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	134.24	.00	.00	134.24
		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	134.85	.00	.00	134.85
		Secured Master	37,798.69	.00	.00	37,798.69
		Unsecured	172.68	.00	.00	172.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 138.03 Adj Gross Coll	37,971.37	.00	.00	37,971.37

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	69.64	.00	.00	69.64
		Unsecured	-74.24	.00	.00	-74.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4.60	.00	.00	-4.60
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	.02	.00	.00	.02
		Unsecured	-.03	.00	.00	-.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
3.01	L A COUNTY LIBRARY	Secured Master	4.99	.00	.00	4.99
		Unsecured	-5.14	.00	.00	-5.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-.15	.00	.00	-.15
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	39.94	.00	.00	39.94
		Unsecured	-41.51	.00	.00	-41.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1.57	.00	.00	-1.57



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	1.49	.00	.00	1.49
		Unsecured	-1.53	.00	.00	-1.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-0.04	.00	.00	-0.04
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	.36	.00	.00	.36
		Unsecured	-.37	.00	.00	-.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2.03	.00	.00	2.03
		Unsecured	-2.07	.00	.00	-2.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-.04	.00	.00	-.04
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	.08	.00	.00	.08
		Unsecured	-.08	.00	.00	-.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT						
			Secured Master	3.26	.00	.00	3.26
			Unsecured	-3.36	.00	.00	-3.36
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	-1.10	.00	.00	-1.10
138.01	CITY-CUDAHY	TD #1					
			Secured Master	9.01	.00	.00	9.01
			Unsecured	-8.62	.00	.00	-8.62
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	.39	.00	.00	.39
138.62	CITY-CUDAHY	LT DIST ZN #3					
			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
350.90	WTR REPLENISHMENT DIST OF SO CAL						
			Secured Master	.03	.00	.00	.03
			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	-.01	.00	.00	-.01

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	19.79	.00	.00	19.79
		Unsecured	-20.79	.00	.00	-20.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1.00	.00	.00	-1.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	38.32	.00	.00	38.32
		Unsecured	-40.74	.00	.00	-40.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2.42	.00	.00	-2.42
400.15	COUNTY SCHOOL SERVICES	Secured Master	.31	.00	.00	.31
		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	-.01	.00	.00	-.01
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	.62	.00	.00	.62
		Unsecured	-.64	.00	.00	-.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		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: 2014 - 2015  
Report Date: 08/04/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	6.64	.00	.00	6.64
		Unsecured	-6.87	.00	.00	-6.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-23	.00	.00	-23
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	.07	.00	.00	.07
		Unsecured	-.07	.00	.00	-.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	48.89	.00	.00	48.89
		Unsecured	-50.61	.00	.00	-50.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1.72	.00	.00	-1.72
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	.28	.00	.00	.28
		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	-.01	.00	.00	-.01

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	.81	.00	.00	.81
		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	-.02	.00	.00	-.02
		Secured Master	246.61	.00	.00	246.61
		Unsecured	-258.15	.00	.00	-258.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 138.04 Adj Gross Coll	-11.54	.00	.00	-11.54

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	426,294.44	.00	.00	426,294.44
		Unsecured	956.57	.00	.00	956.57
		Secured Supplemental	20,628.41	.00	.00	20,628.41
		Secured Defaulted Master	13,781.52	.00	.00	13,781.52
		Secured Defaulted Supplemental	3,625.52	.00	.00	3,625.52
		Total Adj Gross Coll	465,286.46	.00	.00	465,286.46
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	198.28	.00	.00	198.28
		Unsecured	.44	.00	.00	.44
		Secured Supplemental	9.60	.00	.00	9.60
		Secured Defaulted Master	6.45	.00	.00	6.45
		Secured Defaulted Supplemental	1.69	.00	.00	1.69
		Total Adj Gross Coll	216.46	.00	.00	216.46
3.01	L A COUNTY LIBRARY	Secured Master	40,450.04	.00	.00	40,450.04
		Unsecured	90.56	.00	.00	90.56
		Secured Supplemental	1,958.06	.00	.00	1,958.06
		Secured Defaulted Master	1,312.65	.00	.00	1,312.65
		Secured Defaulted Supplemental	344.85	.00	.00	344.85
		Total Adj Gross Coll	44,156.16	.00	.00	44,156.16
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	304,940.92	.00	.00	304,940.92
		Unsecured	681.94	.00	.00	681.94
		Secured Supplemental	14,758.03	.00	.00	14,758.03
		Secured Defaulted Master	9,904.75	.00	.00	9,904.75
		Secured Defaulted Supplemental	2,600.83	.00	.00	2,600.83
		Total Adj Gross Coll	332,886.47	.00	.00	332,886.47

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	12,541.71	.00	.00	12,541.71
		Unsecured	28.10	.00	.00	28.10
		Secured Supplemental	606.79	.00	.00	606.79
		Secured Defaulted Master	406.21	.00	.00	406.21
		Secured Defaulted Supplemental	106.77	.00	.00	106.77
		Total Adj Gross Coll	13,689.58	.00	.00	13,689.58
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,987.95	.00	.00	2,987.95
		Unsecured	6.70	.00	.00	6.70
		Secured Supplemental	144.68	.00	.00	144.68
		Secured Defaulted Master	96.85	.00	.00	96.85
		Secured Defaulted Supplemental	25.45	.00	.00	25.45
		Total Adj Gross Coll	3,261.63	.00	.00	3,261.63
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	16,909.46	.00	.00	16,909.46
		Unsecured	37.91	.00	.00	37.91
		Secured Supplemental	818.74	.00	.00	818.74
		Secured Defaulted Master	548.11	.00	.00	548.11
		Secured Defaulted Supplemental	144.07	.00	.00	144.07
		Total Adj Gross Coll	18,458.29	.00	.00	18,458.29
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	644.07	.00	.00	644.07
		Unsecured	1.44	.00	.00	1.44
		Secured Supplemental	31.19	.00	.00	31.19
		Secured Defaulted Master	20.89	.00	.00	20.89
		Secured Defaulted Supplemental	5.49	.00	.00	5.49
		Total Adj Gross Coll	703.08	.00	.00	703.08

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	26,773.00	.00	.00	26,773.00
			Unsecured	59.96	.00	.00	59.96
			Secured Supplemental	1,296.11	.00	.00	1,296.11
			Secured Defaulted Master	868.51	.00	.00	868.51
			Secured Defaulted Supplemental	228.20	.00	.00	228.20
			Total Adj Gross Coll	29,225.78	.00	.00	29,225.78
138.01	CITY-CUDAHY	TD #1					
			Secured Master	112,481.15	.00	.00	112,481.15
			Unsecured	250.46	.00	.00	250.46
			Secured Supplemental	5,439.06	.00	.00	5,439.06
			Secured Defaulted Master	3,666.61	.00	.00	3,666.61
			Secured Defaulted Supplemental	961.05	.00	.00	961.05
			Total Adj Gross Coll	122,798.33	.00	.00	122,798.33
138.60	CITY-CUDAHY	LT DIST ZN #1					
			Secured Master	2,104.27	.00	.00	2,104.27
			Unsecured	-9.71	.00	.00	-9.71
			Secured Supplemental	54.72	.00	.00	54.72
			Secured Defaulted Master	264.70	.00	.00	264.70
			Secured Defaulted Supplemental	45.04	.00	.00	45.04
			Total Adj Gross Coll	2,459.02	.00	.00	2,459.02
138.62	CITY-CUDAHY	LT DIST ZN #3					
			Secured Master	3,266.10	.00	.00	3,266.10
			Unsecured	9.24	.00	.00	9.24
			Secured Supplemental	165.08	.00	.00	165.08
			Secured Defaulted Master	80.83	.00	.00	80.83
			Secured Defaulted Supplemental	24.44	.00	.00	24.44
			Total Adj Gross Coll	3,545.69	.00	.00	3,545.69



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	302.31	.00	.00	302.31
		Unsecured	.67	.00	.00	.67
		Secured Supplemental	14.64	.00	.00	14.64
		Secured Defaulted Master	9.81	.00	.00	9.81
		Secured Defaulted Supplemental	2.58	.00	.00	2.58
		Total Adj Gross Coll	330.01	.00	.00	330.01
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	118,219.36	.00	.00	118,219.36
		Unsecured	263.23	.00	.00	263.23
		Secured Supplemental	5,716.54	.00	.00	5,716.54
		Secured Defaulted Master	3,853.68	.00	.00	3,853.68
		Secured Defaulted Supplemental	1,010.08	.00	.00	1,010.08
		Total Adj Gross Coll	129,062.89	.00	.00	129,062.89
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	246,639.77	.00	.00	246,639.77
		Unsecured	545.57	.00	.00	545.57
		Secured Supplemental	11,914.82	.00	.00	11,914.82
		Secured Defaulted Master	8,089.44	.00	.00	8,089.44
		Secured Defaulted Supplemental	2,114.17	.00	.00	2,114.17
		Total Adj Gross Coll	269,303.77	.00	.00	269,303.77
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,459.63	.00	.00	2,459.63
		Unsecured	5.50	.00	.00	5.50
		Secured Supplemental	119.04	.00	.00	119.04
		Secured Defaulted Master	79.88	.00	.00	79.88
		Secured Defaulted Supplemental	20.98	.00	.00	20.98
		Total Adj Gross Coll	2,685.03	.00	.00	2,685.03

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	4,881.46	.00	.00	4,881.46
		Unsecured	10.92	.00	.00	10.92
		Secured Supplemental	236.25	.00	.00	236.25
		Secured Defaulted Master	158.55	.00	.00	158.55
		Secured Defaulted Supplemental	41.65	.00	.00	41.65
		Total Adj Gross Coll	5,328.83	.00	.00	5,328.83
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	52,490.71	.00	.00	52,490.71
		Unsecured	117.38	.00	.00	117.38
		Secured Supplemental	2,540.36	.00	.00	2,540.36
		Secured Defaulted Master	1,704.94	.00	.00	1,704.94
		Secured Defaulted Supplemental	447.69	.00	.00	447.69
		Total Adj Gross Coll	57,301.08	.00	.00	57,301.08
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	542.78	.00	.00	542.78
		Unsecured	1.22	.00	.00	1.22
		Secured Supplemental	26.27	.00	.00	26.27
		Secured Defaulted Master	17.63	.00	.00	17.63
		Secured Defaulted Supplemental	4.63	.00	.00	4.63
		Total Adj Gross Coll	592.53	.00	.00	592.53
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	386,459.68	.00	.00	386,459.68
		Unsecured	864.25	.00	.00	864.25
		Secured Supplemental	18,703.27	.00	.00	18,703.27
		Secured Defaulted Master	12,552.54	.00	.00	12,552.54
		Secured Defaulted Supplemental	3,296.08	.00	.00	3,296.08
		Total Adj Gross Coll	421,875.82	.00	.00	421,875.82

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	21.51	.00	.00	21.51
		Unsecured	.05	.00	.00	.05
		Secured Supplemental	1.04	.00	.00	1.04
		Secured Defaulted Master	.71	.00	.00	.71
		Secured Defaulted Supplemental	.19	.00	.00	.19
		Total Adj Gross Coll	23.50	.00	.00	23.50
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	2,179.75	.00	.00	2,179.75
		Unsecured	4.88	.00	.00	4.88
		Secured Supplemental	105.50	.00	.00	105.50
		Secured Defaulted Master	70.80	.00	.00	70.80
		Secured Defaulted Supplemental	18.58	.00	.00	18.58
		Total Adj Gross Coll	2,379.51	.00	.00	2,379.51
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	6,341.24	.00	.00	6,341.24
		Unsecured	14.19	.00	.00	14.19
		Secured Supplemental	306.89	.00	.00	306.89
		Secured Defaulted Master	205.98	.00	.00	205.98
		Secured Defaulted Supplemental	54.09	.00	.00	54.09
		Total Adj Gross Coll	6,922.39	.00	.00	6,922.39
		Secured Master	1,770,129.59	.00	.00	1,770,129.59
		Unsecured	3,941.47	.00	.00	3,941.47
		Secured Supplemental	85,595.09	.00	.00	85,595.09
		Secured Defaulted Master	57,702.04	.00	.00	57,702.04
		Secured Defaulted Supplemental	15,124.12	.00	.00	15,124.12
		Total CRA 138.05 Adj Gross Coll	1,932,492.31	.00	.00	1,932,492.31

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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	33,793.54	.00	.00	33,793.54
		Unsecured	544.20	.00	.00	544.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	34,337.74	.00	.00	34,337.74
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	15.70	.00	.00	15.70
		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	15.96	.00	.00	15.96
3.01	L A COUNTY LIBRARY					
		Secured Master	3,201.49	.00	.00	3,201.49
		Unsecured	51.43	.00	.00	51.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,252.92	.00	.00	3,252.92
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	24,126.55	.00	.00	24,126.55
		Unsecured	387.05	.00	.00	387.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24,513.60	.00	.00	24,513.60

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	993.50	.00	.00	993.50
		Unsecured	15.96	.00	.00	15.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,009.46	.00	.00	1,009.46
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	236.59	.00	.00	236.59
		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	240.39	.00	.00	240.39
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,338.90	.00	.00	1,338.90
		Unsecured	21.54	.00	.00	21.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,360.44	.00	.00	1,360.44
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	50.99	.00	.00	50.99
		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	51.81	.00	.00	51.81

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,119.28	.00	.00	2,119.28
			Unsecured	34.06	.00	.00	34.06
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	2,153.34	.00	.00	2,153.34
138.01	CITY-CUDAHY	TD #1					
			Secured Master	8,887.02	.00	.00	8,887.02
			Unsecured	141.82	.00	.00	141.82
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	9,028.84	.00	.00	9,028.84
138.60	CITY-CUDAHY	LT DIST ZN #1					
			Secured Master	-23.49	.00	.00	-23.49
			Unsecured	-10.11	.00	.00	-10.11
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	-33.60	.00	.00	-33.60
138.62	CITY-CUDAHY	LT DIST ZN #3					
			Secured Master	283.69	.00	.00	283.69
			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	289.54	.00	.00	289.54

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	23.93	.00	.00	23.93
		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	24.32	.00	.00	24.32
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	9,340.38	.00	.00	9,340.38
		Unsecured	149.06	.00	.00	149.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,489.44	.00	.00	9,489.44
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	19,439.12	.00	.00	19,439.12
		Unsecured	307.78	.00	.00	307.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19,746.90	.00	.00	19,746.90
400.15	COUNTY SCHOOL SERVICES	Secured Master	194.61	.00	.00	194.61
		Unsecured	3.12	.00	.00	3.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	197.73	.00	.00	197.73

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	386.22	.00	.00	386.22
		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	392.42	.00	.00	392.42
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	4,153.01	.00	.00	4,153.01
		Unsecured	66.63	.00	.00	66.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,219.64	.00	.00	4,219.64
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	42.95	.00	.00	42.95
		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	43.64	.00	.00	43.64
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	30,576.23	.00	.00	30,576.23
		Unsecured	490.53	.00	.00	490.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	31,066.76	.00	.00	31,066.76



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1.71	.00	.00	1.71
		Unsecured	.03	.00	.00	.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.74	.00	.00	1.74
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	172.47	.00	.00	172.47
		Unsecured	2.77	.00	.00	2.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	175.24	.00	.00	175.24
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	501.71	.00	.00	501.71
		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	509.76	.00	.00	509.76
		Secured Master	139,856.10	.00	.00	139,856.10
		Unsecured	2,231.93	.00	.00	2,231.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 138.05 Adj Gross Coll	142,088.03	.00	.00	142,088.03

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**140.04 CULVER CITY - SLAUSON/SEPULVEDA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,983,719.30	.00	.00	1,983,719.30
		Unsecured	300,882.80	.00	.00	300,882.80
		Secured Supplemental	-36,774.84	.00	.00	-36,774.84
		Secured Defaulted Master	442.59	.00	.00	442.59
		Secured Defaulted Supplemental	394.49	.00	.00	394.49
		Total Adj Gross Coll	2,248,664.34	.00	.00	2,248,664.34
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	690.57	.00	.00	690.57
		Unsecured	104.72	.00	.00	104.72
		Secured Supplemental	-12.80	.00	.00	-12.80
		Secured Defaulted Master	.15	.00	.00	.15
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Total Adj Gross Coll	782.78	.00	.00	782.78
3.01	L A COUNTY LIBRARY	Secured Master	143,559.21	.00	.00	143,559.21
		Unsecured	21,772.97	.00	.00	21,772.97
		Secured Supplemental	-2,661.00	.00	.00	-2,661.00
		Secured Defaulted Master	32.05	.00	.00	32.05
		Secured Defaulted Supplemental	28.56	.00	.00	28.56
		Total Adj Gross Coll	162,731.79	.00	.00	162,731.79
7.31	L A C FIRE-FFW	Secured Master	45,552.66	.00	.00	45,552.66
		Unsecured	6,909.25	.00	.00	6,909.25
		Secured Supplemental	-844.47	.00	.00	-844.47
		Secured Defaulted Master	10.16	.00	.00	10.16
		Secured Defaulted Supplemental	9.06	.00	.00	9.06
		Total Adj Gross Coll	51,636.66	.00	.00	51,636.66

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**140.04 CULVER CITY - SLAUSON/SEPULVEDA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	10,846.95	.00	.00	10,846.95
		Unsecured	1,645.21	.00	.00	1,645.21
		Secured Supplemental	-201.08	.00	.00	-201.08
		Secured Defaulted Master	2.42	.00	.00	2.42
		Secured Defaulted Supplemental	2.15	.00	.00	2.15
		Total Adj Gross Coll	12,295.65	.00	.00	12,295.65
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	61,385.92	.00	.00	61,385.92
		Unsecured	9,310.74	.00	.00	9,310.74
		Secured Supplemental	-1,137.98	.00	.00	-1,137.98
		Secured Defaulted Master	13.69	.00	.00	13.69
		Secured Defaulted Supplemental	12.21	.00	.00	12.21
		Total Adj Gross Coll	69,584.58	.00	.00	69,584.58
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	1,527.40	.00	.00	1,527.40
		Unsecured	231.67	.00	.00	231.67
		Secured Supplemental	-28.31	.00	.00	-28.31
		Secured Defaulted Master	.33	.00	.00	.33
		Secured Defaulted Supplemental	.31	.00	.00	.31
		Total Adj Gross Coll	1,731.40	.00	.00	1,731.40
140.01	CITY-CULVER CITY TD #1					
		Secured Master	595,948.06	.00	.00	595,948.06
		Unsecured	90,385.35	.00	.00	90,385.35
		Secured Supplemental	-11,046.56	.00	.00	-11,046.56
		Secured Defaulted Master	133.03	.00	.00	133.03
		Secured Defaulted Supplemental	118.58	.00	.00	118.58
		Total Adj Gross Coll	675,538.46	.00	.00	675,538.46

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	365,162.43	.00	.00	365,162.43
		Unsecured	55,365.73	.00	.00	55,365.73
		Secured Supplemental	-6,764.72	.00	.00	-6,764.72
		Secured Defaulted Master	81.68	.00	.00	81.68
		Secured Defaulted Supplemental	72.83	.00	.00	72.83
		Total Adj Gross Coll	413,917.95	.00	.00	413,917.95
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	902,276.74	.00	.00	902,276.74
		Unsecured	136,802.72	.00	.00	136,802.72
		Secured Supplemental	-16,714.88	.00	.00	-16,714.88
		Secured Defaulted Master	201.81	.00	.00	201.81
		Secured Defaulted Supplemental	179.97	.00	.00	179.97
		Total Adj Gross Coll	1,022,746.36	.00	.00	1,022,746.36
400.15	COUNTY SCHOOL SERVICES	Secured Master	8,565.03	.00	.00	8,565.03
		Unsecured	1,298.94	.00	.00	1,298.94
		Secured Supplemental	-158.75	.00	.00	-158.75
		Secured Defaulted Master	1.92	.00	.00	1.92
		Secured Defaulted Supplemental	1.71	.00	.00	1.71
		Total Adj Gross Coll	9,708.85	.00	.00	9,708.85
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	16,998.60	.00	.00	16,998.60
		Unsecured	2,577.95	.00	.00	2,577.95
		Secured Supplemental	-315.05	.00	.00	-315.05
		Secured Defaulted Master	3.79	.00	.00	3.79
		Secured Defaulted Supplemental	3.39	.00	.00	3.39
		Total Adj Gross Coll	19,268.68	.00	.00	19,268.68

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	182,786.62	.00	.00	182,786.62
		Unsecured	27,720.85	.00	.00	27,720.85
		Secured Supplemental	-3,387.75	.00	.00	-3,387.75
		Secured Defaulted Master	40.82	.00	.00	40.82
		Secured Defaulted Supplemental	36.39	.00	.00	36.39
		Total Adj Gross Coll	207,196.93	.00	.00	207,196.93
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD					
		Secured Master	1,890.04	.00	.00	1,890.04
		Unsecured	286.63	.00	.00	286.63
		Secured Supplemental	-35.04	.00	.00	-35.04
		Secured Defaulted Master	.42	.00	.00	.42
		Secured Defaulted Supplemental	.37	.00	.00	.37
		Total Adj Gross Coll	2,142.42	.00	.00	2,142.42
850.03	CULVER CITY UNIFIED SCHOOL DIST					
		Secured Master	1,298,691.48	.00	.00	1,298,691.48
		Unsecured	203,641.65	.00	.00	203,641.65
		Secured Supplemental	-26,174.29	.00	.00	-26,174.29
		Secured Defaulted Master	297.31	.00	.00	297.31
		Secured Defaulted Supplemental	264.54	.00	.00	264.54
		Total Adj Gross Coll	1,476,720.69	.00	.00	1,476,720.69
850.06	CO.SCH.SERV.FD.- CULVER CITY					
		Secured Master	5,428.61	.00	.00	5,428.61
		Unsecured	-26.91	.00	.00	-26.91
		Secured Supplemental	96.32	.00	.00	96.32
		Secured Defaulted Master	9.58	.00	.00	9.58
		Secured Defaulted Supplemental	10.03	.00	.00	10.03
		Total Adj Gross Coll	5,517.63	.00	.00	5,517.63

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	7,129.12	.00	.00	7,129.12
		Unsecured	1,150.02	.00	.00	1,150.02
		Secured Supplemental	-151.20	.00	.00	-151.20
		Secured Defaulted Master	1.32	.00	.00	1.32
		Secured Defaulted Supplemental	1.12	.00	.00	1.12
		Total Adj Gross Coll	8,130.38	.00	.00	8,130.38
850.20	CULVER CITY CHILDREN,S CTR.FD.					
		Secured Master	19,325.22	.00	.00	19,325.22
		Unsecured	3,355.62	.00	.00	3,355.62
		Secured Supplemental	-465.71	.00	.00	-465.71
		Secured Defaulted Master	1.35	.00	.00	1.35
		Secured Defaulted Supplemental	.62	.00	.00	.62
		Total Adj Gross Coll	22,217.10	.00	.00	22,217.10
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	45,267.60	.00	.00	45,267.60
		Unsecured	463.98	.00	.00	463.98
		Secured Supplemental	1,199.48	.00	.00	1,199.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	46,931.06	.00	.00	46,931.06
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	2.52	.00	.00	2.52
		Unsecured	.03	.00	.00	.03
		Secured Supplemental	.07	.00	.00	.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.62	.00	.00	2.62

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	255.33	.00	.00	255.33
		Unsecured	2.62	.00	.00	2.62
		Secured Supplemental	6.77	.00	.00	6.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	264.72	.00	.00	264.72
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	742.77	.00	.00	742.77
		Unsecured	7.61	.00	.00	7.61
		Secured Supplemental	19.68	.00	.00	19.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	770.06	.00	.00	770.06
		Secured Master	5,697,752.18	.00	.00	5,697,752.18
		Unsecured	863,890.15	.00	.00	863,890.15
		Secured Supplemental	-105,552.11	.00	.00	-105,552.11
		Secured Defaulted Master	1,274.42	.00	.00	1,274.42
		Secured Defaulted Supplemental	1,136.47	.00	.00	1,136.47
		Total CRA 140.04 Adj Gross Coll	6,458,501.11	.00	.00	6,458,501.11

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	35,292.24	.00	.00	35,292.24
		Unsecured	130,330.20	.00	.00	130,330.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	165,622.44	.00	.00	165,622.44
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	12.29	.00	.00	12.29
		Unsecured	45.37	.00	.00	45.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	57.66	.00	.00	57.66
3.01	L A COUNTY LIBRARY	Secured Master	2,555.27	.00	.00	2,555.27
		Unsecured	9,431.08	.00	.00	9,431.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,986.35	.00	.00	11,986.35
7.31	L A C FIRE-FFW	Secured Master	810.43	.00	.00	810.43
		Unsecured	2,992.80	.00	.00	2,992.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,803.23	.00	.00	3,803.23



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	192.98	.00	.00	192.98
		Unsecured	712.65	.00	.00	712.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	905.63	.00	.00	905.63
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,092.14	.00	.00	1,092.14
		Unsecured	4,033.04	.00	.00	4,033.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,125.18	.00	.00	5,125.18
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	27.18	.00	.00	27.18
		Unsecured	100.35	.00	.00	100.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	127.53	.00	.00	127.53
140.01	CITY-CULVER CITY TD #1	Secured Master	10,607.03	.00	.00	10,607.03
		Unsecured	39,150.95	.00	.00	39,150.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	49,757.98	.00	.00	49,757.98

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	6,513.08	.00	.00	6,513.08
		Unsecured	23,981.04	.00	.00	23,981.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30,494.12	.00	.00	30,494.12
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	16,093.10	.00	.00	16,093.10
		Unsecured	59,254.52	.00	.00	59,254.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	75,347.62	.00	.00	75,347.62
400.15	COUNTY SCHOOL SERVICES	Secured Master	152.51	.00	.00	152.51
		Unsecured	562.64	.00	.00	562.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	715.15	.00	.00	715.15
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	302.68	.00	.00	302.68
		Unsecured	1,116.65	.00	.00	1,116.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,419.33	.00	.00	1,419.33

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3,254.74	.00	.00	3,254.74
		Unsecured	12,007.35	.00	.00	12,007.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,262.09	.00	.00	15,262.09
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	33.65	.00	.00	33.65
		Unsecured	124.15	.00	.00	124.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	157.80	.00	.00	157.80
850.03	CULVER CITY UNIFIED SCHOOL DIST	Secured Master	24,302.37	.00	.00	24,302.37
		Unsecured	87,570.20	.00	.00	87,570.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	111,872.57	.00	.00	111,872.57
850.06	CO.SCH.SERV.FD.- CULVER CITY	Secured Master	775.39	.00	.00	775.39
		Unsecured	-59.46	.00	.00	-59.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	715.93	.00	.00	715.93

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	108.75	.00	.00	108.75
		Unsecured	496.28	.00	.00	496.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	605.03	.00	.00	605.03
850.20	CULVER CITY CHILDREN,S CTR.FD.	Secured Master	112.02	.00	.00	112.02
		Unsecured	1,460.73	.00	.00	1,460.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,572.75	.00	.00	1,572.75
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	-598.90	.00	.00	-598.90
		Unsecured	854.64	.00	.00	854.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	255.74	.00	.00	255.74
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	-.03	.00	.00	-.03
		Unsecured	.05	.00	.00	.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-3.38	.00	.00	-3.38
		Unsecured	4.82	.00	.00	4.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.44	.00	.00	1.44
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	-9.83	.00	.00	-9.83
		Unsecured	14.02	.00	.00	14.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4.19	.00	.00	4.19
		Secured Master	101,625.71	.00	.00	101,625.71
		Unsecured	374,184.07	.00	.00	374,184.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 140.04 Adj Gross Coll	475,809.78	.00	.00	475,809.78

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**140.05 CULVER CITY - OVERLAND/JEFFERSON**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,046,104.57	.00	.00	1,046,104.57
		Unsecured	-705.94	.00	.00	-705.94
		Secured Supplemental	84,819.97	.00	.00	84,819.97
		Secured Defaulted Master	8,346.85	.00	.00	8,346.85
		Secured Defaulted Supplemental	1,526.39	.00	.00	1,526.39
		Total Adj Gross Coll	1,140,091.84	.00	.00	1,140,091.84
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	364.56	.00	.00	364.56
		Unsecured	-.25	.00	.00	-.25
		Secured Supplemental	29.56	.00	.00	29.56
		Secured Defaulted Master	2.92	.00	.00	2.92
		Secured Defaulted Supplemental	.54	.00	.00	.54
		Total Adj Gross Coll	397.33	.00	.00	397.33
3.01	L A COUNTY LIBRARY	Secured Master	75,747.83	.00	.00	75,747.83
		Unsecured	-51.12	.00	.00	-51.12
		Secured Supplemental	6,141.77	.00	.00	6,141.77
		Secured Defaulted Master	604.39	.00	.00	604.39
		Secured Defaulted Supplemental	110.52	.00	.00	110.52
		Total Adj Gross Coll	82,553.39	.00	.00	82,553.39
7.31	L A C FIRE-FFW	Secured Master	24,022.03	.00	.00	24,022.03
		Unsecured	-16.21	.00	.00	-16.21
		Secured Supplemental	1,947.75	.00	.00	1,947.75
		Secured Defaulted Master	191.67	.00	.00	191.67
		Secured Defaulted Supplemental	35.05	.00	.00	35.05
		Total Adj Gross Coll	26,180.29	.00	.00	26,180.29

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	5,720.25	.00	.00	5,720.25
		Unsecured	-3.86	.00	.00	-3.86
		Secured Supplemental	463.81	.00	.00	463.81
		Secured Defaulted Master	45.65	.00	.00	45.65
		Secured Defaulted Supplemental	8.34	.00	.00	8.34
		Total Adj Gross Coll	6,234.19	.00	.00	6,234.19
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	32,372.61	.00	.00	32,372.61
		Unsecured	-21.85	.00	.00	-21.85
		Secured Supplemental	2,624.83	.00	.00	2,624.83
		Secured Defaulted Master	258.30	.00	.00	258.30
		Secured Defaulted Supplemental	47.23	.00	.00	47.23
		Total Adj Gross Coll	35,281.12	.00	.00	35,281.12
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	805.53	.00	.00	805.53
		Unsecured	-.54	.00	.00	-.54
		Secured Supplemental	65.32	.00	.00	65.32
		Secured Defaulted Master	6.43	.00	.00	6.43
		Secured Defaulted Supplemental	1.18	.00	.00	1.18
		Total Adj Gross Coll	877.92	.00	.00	877.92
140.01	CITY-CULVER CITY TD #1	Secured Master	314,429.77	.00	.00	314,429.77
		Unsecured	-212.19	.00	.00	-212.19
		Secured Supplemental	25,494.51	.00	.00	25,494.51
		Secured Defaulted Master	2,508.83	.00	.00	2,508.83
		Secured Defaulted Supplemental	458.79	.00	.00	458.79
		Total Adj Gross Coll	342,679.71	.00	.00	342,679.71

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	193,143.66	.00	.00	193,143.66
		Unsecured	-130.34	.00	.00	-130.34
		Secured Supplemental	15,660.42	.00	.00	15,660.42
		Secured Defaulted Master	1,541.09	.00	.00	1,541.09
		Secured Defaulted Supplemental	281.82	.00	.00	281.82
		Total Adj Gross Coll	210,496.65	.00	.00	210,496.65
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	477,237.02	.00	.00	477,237.02
		Unsecured	-322.06	.00	.00	-322.06
		Secured Supplemental	38,695.20	.00	.00	38,695.20
		Secured Defaulted Master	3,807.86	.00	.00	3,807.86
		Secured Defaulted Supplemental	696.35	.00	.00	696.35
		Total Adj Gross Coll	520,114.37	.00	.00	520,114.37
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	4,521.33	.00	.00	4,521.33
		Unsecured	-3.05	.00	.00	-3.05
		Secured Supplemental	366.60	.00	.00	366.60
		Secured Defaulted Master	36.07	.00	.00	36.07
		Secured Defaulted Supplemental	6.60	.00	.00	6.60
		Total Adj Gross Coll	4,927.55	.00	.00	4,927.55
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	8,973.22	.00	.00	8,973.22
		Unsecured	-6.06	.00	.00	-6.06
		Secured Supplemental	727.57	.00	.00	727.57
		Secured Defaulted Master	71.59	.00	.00	71.59
		Secured Defaulted Supplemental	13.10	.00	.00	13.10
		Total Adj Gross Coll	9,779.42	.00	.00	9,779.42



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	96,489.70	.00	.00	96,489.70
		Unsecured	-65.11	.00	.00	-65.11
		Secured Supplemental	7,823.55	.00	.00	7,823.55
		Secured Defaulted Master	769.89	.00	.00	769.89
		Secured Defaulted Supplemental	140.79	.00	.00	140.79
	Total Adj Gross Coll	105,158.82	.00	.00	105,158.82	
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	997.69	.00	.00	997.69
		Unsecured	-.67	.00	.00	-.67
		Secured Supplemental	80.89	.00	.00	80.89
		Secured Defaulted Master	7.96	.00	.00	7.96
		Secured Defaulted Supplemental	1.46	.00	.00	1.46
	Total Adj Gross Coll	1,087.33	.00	.00	1,087.33	
850.03	CULVER CITY UNIFIED SCHOOL DIST					
		Secured Master	701,494.80	.00	.00	701,494.80
		Unsecured	-473.40	.00	.00	-473.40
		Secured Supplemental	56,878.41	.00	.00	56,878.41
		Secured Defaulted Master	5,597.20	.00	.00	5,597.20
		Secured Defaulted Supplemental	1,023.57	.00	.00	1,023.57
	Total Adj Gross Coll	764,520.58	.00	.00	764,520.58	
850.06	CO.SCH.SERV.FD.- CULVER CITY					
		Secured Master	26,609.42	.00	.00	26,609.42
		Unsecured	-17.96	.00	.00	-17.96
		Secured Supplemental	2,157.54	.00	.00	2,157.54
		Secured Defaulted Master	212.32	.00	.00	212.32
		Secured Defaulted Supplemental	38.83	.00	.00	38.83
	Total Adj Gross Coll	29,000.15	.00	.00	29,000.15	

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,984.39	.00	.00	2,984.39
		Unsecured	-2.01	.00	.00	-2.01
		Secured Supplemental	241.97	.00	.00	241.97
		Secured Defaulted Master	23.82	.00	.00	23.82
		Secured Defaulted Supplemental	4.35	.00	.00	4.35
		Total Adj Gross Coll	3,252.52	.00	.00	3,252.52
850.20	CULVER CITY CHILDREN,S CTR.FD.	Secured Master	1,667.09	.00	.00	1,667.09
		Unsecured	-1.13	.00	.00	-1.13
		Secured Supplemental	135.17	.00	.00	135.17
		Secured Defaulted Master	13.29	.00	.00	13.29
		Secured Defaulted Supplemental	2.43	.00	.00	2.43
		Total Adj Gross Coll	1,816.85	.00	.00	1,816.85
		Secured Master	3,013,685.47	.00	.00	3,013,685.47
		Unsecured	-2,033.75	.00	.00	-2,033.75
		Secured Supplemental	244,354.84	.00	.00	244,354.84
		Secured Defaulted Master	24,046.13	.00	.00	24,046.13
		Secured Defaulted Supplemental	4,397.34	.00	.00	4,397.34
		Total CRA 140.05 Adj Gross Coll	3,284,450.03	.00	.00	3,284,450.03

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	159,130.04	.00	.00	159,130.04
		Unsecured	8,845.04	.00	.00	8,845.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	167,975.08	.00	.00	167,975.08
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	55.45	.00	.00	55.45
		Unsecured	3.08	.00	.00	3.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	58.53	.00	.00	58.53
3.01	L A COUNTY LIBRARY	Secured Master	11,522.52	.00	.00	11,522.52
		Unsecured	640.47	.00	.00	640.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,162.99	.00	.00	12,162.99
7.31	L A C FIRE-FFW	Secured Master	3,654.15	.00	.00	3,654.15
		Unsecured	203.11	.00	.00	203.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,857.26	.00	.00	3,857.26

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	870.15	.00	.00	870.15
		Unsecured	48.37	.00	.00	48.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	918.52	.00	.00	918.52
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	4,924.42	.00	.00	4,924.42
		Unsecured	273.72	.00	.00	273.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,198.14	.00	.00	5,198.14
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	122.54	.00	.00	122.54
		Unsecured	6.81	.00	.00	6.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	129.35	.00	.00	129.35
140.01	CITY-CULVER CITY TD #1	Secured Master	47,830.04	.00	.00	47,830.04
		Unsecured	2,658.58	.00	.00	2,658.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	50,488.62	.00	.00	50,488.62

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	29,380.39	.00	.00	29,380.39
		Unsecured	1,633.07	.00	.00	1,633.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	31,013.46	.00	.00	31,013.46
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	72,595.76	.00	.00	72,595.76
		Unsecured	4,035.15	.00	.00	4,035.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	76,630.91	.00	.00	76,630.91
400.15	COUNTY SCHOOL SERVICES	Secured Master	687.77	.00	.00	687.77
		Unsecured	38.23	.00	.00	38.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	726.00	.00	.00	726.00
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,364.98	.00	.00	1,364.98
		Unsecured	75.87	.00	.00	75.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,440.85	.00	.00	1,440.85

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	14,677.70	.00	.00	14,677.70
		Unsecured	815.84	.00	.00	815.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,493.54	.00	.00	15,493.54
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	151.77	.00	.00	151.77
		Unsecured	8.44	.00	.00	8.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	160.21	.00	.00	160.21
850.03	CULVER CITY UNIFIED SCHOOL DIST	Secured Master	106,709.13	.00	.00	106,709.13
		Unsecured	5,931.30	.00	.00	5,931.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	112,640.43	.00	.00	112,640.43
850.06	CO.SCH.SERV.FD.- CULVER CITY	Secured Master	4,047.74	.00	.00	4,047.74
		Unsecured	224.99	.00	.00	224.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,272.73	.00	.00	4,272.73

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	453.98	.00	.00	453.98
		Unsecured	25.23	.00	.00	25.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	479.21	.00	.00	479.21
850.20	CULVER CITY CHILDREN,S CTR.FD.	Secured Master	253.59	.00	.00	253.59
		Unsecured	14.10	.00	.00	14.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	267.69	.00	.00	267.69
		Secured Master	458,432.12	.00	.00	458,432.12
		Unsecured	25,481.40	.00	.00	25,481.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 140.05 Adj Gross Coll	483,913.52	.00	.00	483,913.52

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,636,684.52	.00	.00	2,636,684.52
		Unsecured	71,464.51	.00	.00	71,464.51
		Secured Supplemental	20,115.54	.00	.00	20,115.54
		Secured Defaulted Master	26,414.38	.00	.00	26,414.38
		Secured Defaulted Supplemental	2,763.76	.00	.00	2,763.76
		Total Adj Gross Coll	2,757,442.71	.00	.00	2,757,442.71
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	918.81	.00	.00	918.81
		Unsecured	24.91	.00	.00	24.91
		Secured Supplemental	7.02	.00	.00	7.02
		Secured Defaulted Master	9.21	.00	.00	9.21
		Secured Defaulted Supplemental	.96	.00	.00	.96
		Total Adj Gross Coll	960.91	.00	.00	960.91
3.01	L A COUNTY LIBRARY	Secured Master	190,920.90	.00	.00	190,920.90
		Unsecured	5,174.67	.00	.00	5,174.67
		Secured Supplemental	1,456.16	.00	.00	1,456.16
		Secured Defaulted Master	1,912.65	.00	.00	1,912.65
		Secured Defaulted Supplemental	200.13	.00	.00	200.13
		Total Adj Gross Coll	199,664.51	.00	.00	199,664.51
7.31	L A C FIRE-FFW	Secured Master	60,547.01	.00	.00	60,547.01
		Unsecured	1,641.06	.00	.00	1,641.06
		Secured Supplemental	461.92	.00	.00	461.92
		Secured Defaulted Master	606.57	.00	.00	606.57
		Secured Defaulted Supplemental	63.47	.00	.00	63.47
		Total Adj Gross Coll	63,320.03	.00	.00	63,320.03



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**140.06 CULVER CITY - WASH/CULVER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	14,417.81	.00	.00	14,417.81
		Unsecured	390.66	.00	.00	390.66
		Secured Supplemental	109.98	.00	.00	109.98
		Secured Defaulted Master	144.44	.00	.00	144.44
		Secured Defaulted Supplemental	15.11	.00	.00	15.11
		Total Adj Gross Coll	15,078.00	.00	.00	15,078.00
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	81,594.55	.00	.00	81,594.55
		Unsecured	2,210.89	.00	.00	2,210.89
		Secured Supplemental	622.45	.00	.00	622.45
		Secured Defaulted Master	817.40	.00	.00	817.40
		Secured Defaulted Supplemental	85.52	.00	.00	85.52
		Total Adj Gross Coll	85,330.81	.00	.00	85,330.81
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	2,030.34	.00	.00	2,030.34
		Unsecured	55.04	.00	.00	55.04
		Secured Supplemental	15.47	.00	.00	15.47
		Secured Defaulted Master	20.35	.00	.00	20.35
		Secured Defaulted Supplemental	2.11	.00	.00	2.11
		Total Adj Gross Coll	2,123.31	.00	.00	2,123.31
140.01	CITY-CULVER CITY TD #1	Secured Master	792,514.04	.00	.00	792,514.04
		Unsecured	21,480.13	.00	.00	21,480.13
		Secured Supplemental	6,044.57	.00	.00	6,044.57
		Secured Defaulted Master	7,939.43	.00	.00	7,939.43
		Secured Defaulted Supplemental	830.70	.00	.00	830.70
		Total Adj Gross Coll	828,808.87	.00	.00	828,808.87

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	486,814.76	.00	.00	486,814.76
		Unsecured	13,193.92	.00	.00	13,193.92
		Secured Supplemental	3,709.78	.00	.00	3,709.78
		Secured Defaulted Master	4,876.91	.00	.00	4,876.91
		Secured Defaulted Supplemental	510.27	.00	.00	510.27
		Total Adj Gross Coll	509,105.64	.00	.00	509,105.64
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	1,202,866.48	.00	.00	1,202,866.48
		Unsecured	32,600.94	.00	.00	32,600.94
		Secured Supplemental	9,166.46	.00	.00	9,166.46
		Secured Defaulted Master	12,050.34	.00	.00	12,050.34
		Secured Defaulted Supplemental	1,260.84	.00	.00	1,260.84
		Total Adj Gross Coll	1,257,945.06	.00	.00	1,257,945.06
400.15	COUNTY SCHOOL SERVICES	Secured Master	11,395.91	.00	.00	11,395.91
		Unsecured	308.88	.00	.00	308.88
		Secured Supplemental	86.88	.00	.00	86.88
		Secured Defaulted Master	114.16	.00	.00	114.16
		Secured Defaulted Supplemental	11.94	.00	.00	11.94
		Total Adj Gross Coll	11,917.77	.00	.00	11,917.77
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	22,616.84	.00	.00	22,616.84
		Unsecured	612.98	.00	.00	612.98
		Secured Supplemental	172.46	.00	.00	172.46
		Secured Defaulted Master	226.58	.00	.00	226.58
		Secured Defaulted Supplemental	23.70	.00	.00	23.70
		Total Adj Gross Coll	23,652.56	.00	.00	23,652.56

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	243,200.30	.00	.00	243,200.30
		Unsecured	6,591.58	.00	.00	6,591.58
		Secured Supplemental	1,854.53	.00	.00	1,854.53
		Secured Defaulted Master	2,436.40	.00	.00	2,436.40
		Secured Defaulted Supplemental	254.93	.00	.00	254.93
		Total Adj Gross Coll	254,337.74	.00	.00	254,337.74
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	2,514.68	.00	.00	2,514.68
		Unsecured	68.14	.00	.00	68.14
		Secured Supplemental	19.15	.00	.00	19.15
		Secured Defaulted Master	25.19	.00	.00	25.19
		Secured Defaulted Supplemental	2.65	.00	.00	2.65
		Total Adj Gross Coll	2,629.81	.00	.00	2,629.81
850.03	CULVER CITY UNIFIED SCHOOL DIST	Secured Master	1,768,283.50	.00	.00	1,768,283.50
		Unsecured	47,486.09	.00	.00	47,486.09
		Secured Supplemental	9,153.72	.00	.00	9,153.72
		Secured Defaulted Master	17,712.91	.00	.00	17,712.91
		Secured Defaulted Supplemental	1,853.32	.00	.00	1,853.32
		Total Adj Gross Coll	1,844,489.54	.00	.00	1,844,489.54
850.06	CO.SCH.SERV.FD.- CULVER CITY	Secured Master	67,075.30	.00	.00	67,075.30
		Unsecured	1,801.25	.00	.00	1,801.25
		Secured Supplemental	347.22	.00	.00	347.22
		Secured Defaulted Master	671.90	.00	.00	671.90
		Secured Defaulted Supplemental	70.31	.00	.00	70.31
		Total Adj Gross Coll	69,965.98	.00	.00	69,965.98

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	7,522.81	.00	.00	7,522.81
		Unsecured	202.01	.00	.00	202.01
		Secured Supplemental	38.94	.00	.00	38.94
		Secured Defaulted Master	75.35	.00	.00	75.35
		Secured Defaulted Supplemental	7.89	.00	.00	7.89
		Total Adj Gross Coll	7,847.00	.00	.00	7,847.00
850.20	CULVER CITY CHILDREN,S CTR.FD.	Secured Master	4,202.25	.00	.00	4,202.25
		Unsecured	112.85	.00	.00	112.85
		Secured Supplemental	21.76	.00	.00	21.76
		Secured Defaulted Master	42.09	.00	.00	42.09
		Secured Defaulted Supplemental	4.41	.00	.00	4.41
		Total Adj Gross Coll	4,383.36	.00	.00	4,383.36
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	-182.14	.00	.00	-182.14
		Unsecured	441.39	.00	.00	441.39
		Secured Supplemental	4,384.07	.00	.00	4,384.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,643.32	.00	.00	4,643.32
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	-.01	.00	.00	-.01
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	.23	.00	.00	.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.24	.00	.00	.24

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-1.03	.00	.00	-1.03
		Unsecured	2.49	.00	.00	2.49
		Secured Supplemental	24.70	.00	.00	24.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26.16	.00	.00	26.16
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	-2.99	.00	.00	-2.99
		Unsecured	7.24	.00	.00	7.24
		Secured Supplemental	71.91	.00	.00	71.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	76.16	.00	.00	76.16
		Secured Master	7,595,934.64	.00	.00	7,595,934.64
		Unsecured	205,871.65	.00	.00	205,871.65
		Secured Supplemental	57,884.92	.00	.00	57,884.92
		Secured Defaulted Master	76,096.26	.00	.00	76,096.26
		Secured Defaulted Supplemental	7,962.02	.00	.00	7,962.02
		Total CRA 140.06 Adj Gross Coll	7,943,749.49	.00	.00	7,943,749.49

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	114,322.16	.00	.00	114,322.16
		Unsecured	30,339.08	.00	.00	30,339.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	144,661.24	.00	.00	144,661.24
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	39.85	.00	.00	39.85
		Unsecured	10.58	.00	.00	10.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	50.43	.00	.00	50.43
3.01	L A COUNTY LIBRARY	Secured Master	8,278.00	.00	.00	8,278.00
		Unsecured	2,196.85	.00	.00	2,196.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,474.85	.00	.00	10,474.85
7.31	L A C FIRE-FFW	Secured Master	2,625.22	.00	.00	2,625.22
		Unsecured	696.68	.00	.00	696.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,321.90	.00	.00	3,321.90

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	625.13	.00	.00	625.13
		Unsecured	165.78	.00	.00	165.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	790.91	.00	.00	790.91
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,537.81	.00	.00	3,537.81
		Unsecured	938.23	.00	.00	938.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,476.04	.00	.00	4,476.04
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	88.03	.00	.00	88.03
		Unsecured	23.37	.00	.00	23.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	111.40	.00	.00	111.40
140.01	CITY-CULVER CITY TD #1	Secured Master	34,362.07	.00	.00	34,362.07
		Unsecured	9,119.16	.00	.00	9,119.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	43,481.23	.00	.00	43,481.23

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	21,107.46	.00	.00	21,107.46
		Unsecured	5,601.39	.00	.00	5,601.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26,708.85	.00	.00	26,708.85
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	52,154.23	.00	.00	52,154.23
		Unsecured	13,840.63	.00	.00	13,840.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	65,994.86	.00	.00	65,994.86
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	494.11	.00	.00	494.11
		Unsecured	131.14	.00	.00	131.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	625.25	.00	.00	625.25
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	980.63	.00	.00	980.63
		Unsecured	260.23	.00	.00	260.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,240.86	.00	.00	1,240.86



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	10,544.75	.00	.00	10,544.75
		Unsecured	2,798.40	.00	.00	2,798.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,343.15	.00	.00	13,343.15
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	109.02	.00	.00	109.02
		Unsecured	28.94	.00	.00	28.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	137.96	.00	.00	137.96
850.03	CULVER CITY UNIFIED SCHOOL DIST	Secured Master	76,652.33	.00	.00	76,652.33
		Unsecured	20,444.32	.00	.00	20,444.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	97,096.65	.00	.00	97,096.65
850.06	CO.SCH.SERV.FD.- CULVER CITY	Secured Master	2,907.61	.00	.00	2,907.61
		Unsecured	775.49	.00	.00	775.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,683.10	.00	.00	3,683.10

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	326.10	.00	.00	326.10
		Unsecured	86.97	.00	.00	86.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	413.07	.00	.00	413.07
850.20	CULVER CITY CHILDREN,S CTR.FD.	Secured Master	182.16	.00	.00	182.16
		Unsecured	48.60	.00	.00	48.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	230.76	.00	.00	230.76
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	9.79	.00	.00	9.79
		Unsecured	-100.71	.00	.00	-100.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-90.92	.00	.00	-90.92
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	.00	.00	.00	.00
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	.06	.00	.00	.06
		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	-.51	.00	.00	-.51
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	.16	.00	.00	.16
		Unsecured	-1.65	.00	.00	-1.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1.49	.00	.00	-1.49
		Secured Master	329,346.68	.00	.00	329,346.68
		Unsecured	87,402.90	.00	.00	87,402.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 140.06 Adj Gross Coll	416,749.58	.00	.00	416,749.58

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,399,988.94	.00	.00	1,399,988.94
		Unsecured	99,059.35	.00	.00	99,059.35
		Secured Supplemental	24,358.25	.00	.00	24,358.25
		Secured Defaulted Master	30,029.68	.00	.00	30,029.68
		Secured Defaulted Supplemental	584.58	.00	.00	584.58
		Total Adj Gross Coll	1,554,020.80	.00	.00	1,554,020.80
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	487.49	.00	.00	487.49
		Unsecured	34.49	.00	.00	34.49
		Secured Supplemental	8.47	.00	.00	8.47
		Secured Defaulted Master	10.47	.00	.00	10.47
		Secured Defaulted Supplemental	.20	.00	.00	.20
		Total Adj Gross Coll	541.12	.00	.00	541.12
3.01	L A COUNTY LIBRARY	Secured Master	101,271.24	.00	.00	101,271.24
		Unsecured	7,165.88	.00	.00	7,165.88
		Secured Supplemental	1,762.04	.00	.00	1,762.04
		Secured Defaulted Master	2,172.56	.00	.00	2,172.56
		Secured Defaulted Supplemental	42.29	.00	.00	42.29
		Total Adj Gross Coll	112,414.01	.00	.00	112,414.01
7.31	L A C FIRE-FFW	Secured Master	32,116.09	.00	.00	32,116.09
		Unsecured	2,272.51	.00	.00	2,272.51
		Secured Supplemental	558.80	.00	.00	558.80
		Secured Defaulted Master	688.91	.00	.00	688.91
		Secured Defaulted Supplemental	13.41	.00	.00	13.41
		Total Adj Gross Coll	35,649.72	.00	.00	35,649.72

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	7,641.28	.00	.00	7,641.28
		Unsecured	541.15	.00	.00	541.15
		Secured Supplemental	133.06	.00	.00	133.06
		Secured Defaulted Master	164.07	.00	.00	164.07
		Secured Defaulted Supplemental	3.20	.00	.00	3.20
		Total Adj Gross Coll	8,482.76	.00	.00	8,482.76
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	43,244.44	.00	.00	43,244.44
		Unsecured	3,062.52	.00	.00	3,062.52
		Secured Supplemental	753.06	.00	.00	753.06
		Secured Defaulted Master	928.51	.00	.00	928.51
		Secured Defaulted Supplemental	18.07	.00	.00	18.07
		Total Adj Gross Coll	48,006.60	.00	.00	48,006.60
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	1,076.92	.00	.00	1,076.92
		Unsecured	76.20	.00	.00	76.20
		Secured Supplemental	18.74	.00	.00	18.74
		Secured Defaulted Master	23.10	.00	.00	23.10
		Secured Defaulted Supplemental	.45	.00	.00	.45
		Total Adj Gross Coll	1,195.41	.00	.00	1,195.41
140.01	CITY-CULVER CITY TD #1	Secured Master	423,313.47	.00	.00	423,313.47
		Unsecured	29,953.70	.00	.00	29,953.70
		Secured Supplemental	7,365.58	.00	.00	7,365.58
		Secured Defaulted Master	9,077.15	.00	.00	9,077.15
		Secured Defaulted Supplemental	176.77	.00	.00	176.77
		Total Adj Gross Coll	469,886.67	.00	.00	469,886.67

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	253,902.18	.00	.00	253,902.18
		Unsecured	17,965.99	.00	.00	17,965.99
		Secured Supplemental	4,417.76	.00	.00	4,417.76
		Secured Defaulted Master	5,446.30	.00	.00	5,446.30
		Secured Defaulted Supplemental	106.02	.00	.00	106.02
		Total Adj Gross Coll	281,838.25	.00	.00	281,838.25
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	638,036.65	.00	.00	638,036.65
		Unsecured	45,147.17	.00	.00	45,147.17
		Secured Supplemental	11,101.50	.00	.00	11,101.50
		Secured Defaulted Master	13,686.12	.00	.00	13,686.12
		Secured Defaulted Supplemental	266.42	.00	.00	266.42
		Total Adj Gross Coll	708,237.86	.00	.00	708,237.86
400.15	COUNTY SCHOOL SERVICES	Secured Master	6,044.80	.00	.00	6,044.80
		Unsecured	427.73	.00	.00	427.73
		Secured Supplemental	105.18	.00	.00	105.18
		Secured Defaulted Master	129.67	.00	.00	129.67
		Secured Defaulted Supplemental	2.53	.00	.00	2.53
		Total Adj Gross Coll	6,709.91	.00	.00	6,709.91
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	11,996.71	.00	.00	11,996.71
		Unsecured	848.88	.00	.00	848.88
		Secured Supplemental	208.74	.00	.00	208.74
		Secured Defaulted Master	257.37	.00	.00	257.37
		Secured Defaulted Supplemental	5.01	.00	.00	5.01
		Total Adj Gross Coll	13,316.71	.00	.00	13,316.71

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	129,001.97	.00	.00	129,001.97
		Unsecured	9,128.10	.00	.00	9,128.10
		Secured Supplemental	2,244.56	.00	.00	2,244.56
		Secured Defaulted Master	2,767.43	.00	.00	2,767.43
		Secured Defaulted Supplemental	53.87	.00	.00	53.87
		Total Adj Gross Coll	143,195.93	.00	.00	143,195.93
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,333.99	.00	.00	1,333.99
		Unsecured	94.39	.00	.00	94.39
		Secured Supplemental	23.22	.00	.00	23.22
		Secured Defaulted Master	28.61	.00	.00	28.61
		Secured Defaulted Supplemental	.55	.00	.00	.55
		Total Adj Gross Coll	1,480.76	.00	.00	1,480.76
850.03	CULVER CITY UNIFIED SCHOOL DIST	Secured Master	937,862.40	.00	.00	937,862.40
		Unsecured	66,362.65	.00	.00	66,362.65
		Secured Supplemental	16,318.23	.00	.00	16,318.23
		Secured Defaulted Master	20,119.41	.00	.00	20,119.41
		Secured Defaulted Supplemental	391.62	.00	.00	391.62
		Total Adj Gross Coll	1,041,054.31	.00	.00	1,041,054.31
850.06	CO.SCH.SERV.FD.- CULVER CITY	Secured Master	35,575.34	.00	.00	35,575.34
		Unsecured	2,517.30	.00	.00	2,517.30
		Secured Supplemental	618.99	.00	.00	618.99
		Secured Defaulted Master	763.17	.00	.00	763.17
		Secured Defaulted Supplemental	14.86	.00	.00	14.86
		Total Adj Gross Coll	39,489.66	.00	.00	39,489.66

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3,990.04	.00	.00	3,990.04
		Unsecured	282.32	.00	.00	282.32
		Secured Supplemental	69.43	.00	.00	69.43
		Secured Defaulted Master	85.61	.00	.00	85.61
		Secured Defaulted Supplemental	1.66	.00	.00	1.66
		Total Adj Gross Coll	4,429.06	.00	.00	4,429.06
850.20	CULVER CITY CHILDREN,S CTR.FD.	Secured Master	2,228.87	.00	.00	2,228.87
		Unsecured	157.71	.00	.00	157.71
		Secured Supplemental	38.78	.00	.00	38.78
		Secured Defaulted Master	47.81	.00	.00	47.81
		Secured Defaulted Supplemental	.93	.00	.00	.93
		Total Adj Gross Coll	2,474.10	.00	.00	2,474.10
		Secured Master	4,029,112.82	.00	.00	4,029,112.82
		Unsecured	285,098.04	.00	.00	285,098.04
		Secured Supplemental	70,104.39	.00	.00	70,104.39
		Secured Defaulted Master	86,425.95	.00	.00	86,425.95
		Secured Defaulted Supplemental	1,682.44	.00	.00	1,682.44
		Total CRA 140.07 Adj Gross Coll	4,472,423.64	.00	.00	4,472,423.64



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	449,860.09	.00	.00	449,860.09
		Unsecured	38,973.74	.00	.00	38,973.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	488,833.83	.00	.00	488,833.83
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	156.65	.00	.00	156.65
		Unsecured	13.57	.00	.00	13.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	170.22	.00	.00	170.22
3.01	L A COUNTY LIBRARY					
		Secured Master	32,545.21	.00	.00	32,545.21
		Unsecured	2,819.48	.00	.00	2,819.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	35,364.69	.00	.00	35,364.69
7.31	L A C FIRE-FFW					
		Secured Master	10,321.01	.00	.00	10,321.01
		Unsecured	894.09	.00	.00	894.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,215.10	.00	.00	11,215.10

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,463.09	.00	.00	2,463.09
		Unsecured	212.92	.00	.00	212.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,676.01	.00	.00	2,676.01
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	13,939.26	.00	.00	13,939.26
		Unsecured	1,204.98	.00	.00	1,204.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,144.24	.00	.00	15,144.24
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	346.10	.00	.00	346.10
		Unsecured	29.98	.00	.00	29.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	376.08	.00	.00	376.08
140.01	CITY-CULVER CITY TD #1	Secured Master	136,036.43	.00	.00	136,036.43
		Unsecured	11,782.84	.00	.00	11,782.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	147,819.27	.00	.00	147,819.27

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	81,595.50	.00	.00	81,595.50
		Unsecured	7,068.46	.00	.00	7,068.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	88,663.96	.00	.00	88,663.96
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	205,043.20	.00	.00	205,043.20
		Unsecured	17,762.49	.00	.00	17,762.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	222,805.69	.00	.00	222,805.69
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,942.59	.00	.00	1,942.59
		Unsecured	168.28	.00	.00	168.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,110.87	.00	.00	2,110.87
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,855.37	.00	.00	3,855.37
		Unsecured	334.00	.00	.00	334.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,189.37	.00	.00	4,189.37

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	41,456.95	.00	.00	41,456.95
		Unsecured	3,591.50	.00	.00	3,591.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	45,048.45	.00	.00	45,048.45
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	428.68	.00	.00	428.68
		Unsecured	37.14	.00	.00	37.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	465.82	.00	.00	465.82
850.03	CULVER CITY UNIFIED SCHOOL DIST	Secured Master	301,397.95	.00	.00	301,397.95
		Unsecured	26,110.64	.00	.00	26,110.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	327,508.59	.00	.00	327,508.59
850.06	CO.SCH.SERV.FD.- CULVER CITY	Secured Master	11,432.76	.00	.00	11,432.76
		Unsecured	990.44	.00	.00	990.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,423.20	.00	.00	12,423.20

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,282.24	.00	.00	1,282.24
		Unsecured	111.08	.00	.00	111.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,393.32	.00	.00	1,393.32
850.20	CULVER CITY CHILDREN,S CTR.FD.	Secured Master	716.26	.00	.00	716.26
		Unsecured	62.04	.00	.00	62.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	778.30	.00	.00	778.30
		Secured Master	1,294,819.34	.00	.00	1,294,819.34
		Unsecured	112,167.67	.00	.00	112,167.67
		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	1,406,987.01	.00	.00	1,406,987.01

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	784,588.78	.00	.00	784,588.78
		Unsecured	87,781.57	.00	.00	87,781.57
		Secured Supplemental	-15,386.83	.00	.00	-15,386.83
		Secured Defaulted Master	3,050.84	.00	.00	3,050.84
		Secured Defaulted Supplemental	1,901.42	.00	.00	1,901.42
		Total Adj Gross Coll	861,935.78	.00	.00	861,935.78
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	353.68	.00	.00	353.68
		Unsecured	39.46	.00	.00	39.46
		Secured Supplemental	-6.90	.00	.00	-6.90
		Secured Defaulted Master	1.38	.00	.00	1.38
		Secured Defaulted Supplemental	.86	.00	.00	.86
		Total Adj Gross Coll	388.48	.00	.00	388.48
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	542,454.39	.00	.00	542,454.39
		Unsecured	60,677.30	.00	.00	60,677.30
		Secured Supplemental	-10,630.73	.00	.00	-10,630.73
		Secured Defaulted Master	2,108.37	.00	.00	2,108.37
		Secured Defaulted Supplemental	1,314.92	.00	.00	1,314.92
		Total Adj Gross Coll	595,924.25	.00	.00	595,924.25
7.31	L A C FIRE-FFW	Secured Master	23,179.55	.00	.00	23,179.55
		Unsecured	2,593.12	.00	.00	2,593.12
		Secured Supplemental	-454.42	.00	.00	-454.42
		Secured Defaulted Master	90.11	.00	.00	90.11
		Secured Defaulted Supplemental	56.19	.00	.00	56.19
		Total Adj Gross Coll	25,464.55	.00	.00	25,464.55

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	5,517.98	.00	.00	5,517.98
		Unsecured	617.54	.00	.00	617.54
		Secured Supplemental	-108.23	.00	.00	-108.23
		Secured Defaulted Master	21.47	.00	.00	21.47
		Secured Defaulted Supplemental	13.38	.00	.00	13.38
		Total Adj Gross Coll	6,062.14	.00	.00	6,062.14
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	31,250.22	.00	.00	31,250.22
		Unsecured	3,494.82	.00	.00	3,494.82
		Secured Supplemental	-612.44	.00	.00	-612.44
		Secured Defaulted Master	121.45	.00	.00	121.45
		Secured Defaulted Supplemental	75.73	.00	.00	75.73
		Total Adj Gross Coll	34,329.78	.00	.00	34,329.78
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	6,508.10	.00	.00	6,508.10
		Unsecured	727.60	.00	.00	727.60
		Secured Supplemental	-127.49	.00	.00	-127.49
		Secured Defaulted Master	25.29	.00	.00	25.29
		Secured Defaulted Supplemental	15.78	.00	.00	15.78
		Total Adj Gross Coll	7,149.28	.00	.00	7,149.28
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,190.93	.00	.00	1,190.93
		Unsecured	132.46	.00	.00	132.46
		Secured Supplemental	-23.21	.00	.00	-23.21
		Secured Defaulted Master	4.59	.00	.00	4.59
		Secured Defaulted Supplemental	2.86	.00	.00	2.86
		Total Adj Gross Coll	1,307.63	.00	.00	1,307.63

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**142.02 CERRITOS - LOS CERRITOS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	14,584.65	.00	.00	14,584.65
		Unsecured	852.11	.00	.00	852.11
		Secured Supplemental	177.08	.00	.00	177.08
		Secured Defaulted Master	2.13	.00	.00	2.13
		Secured Defaulted Supplemental	55.78	.00	.00	55.78
		Total Adj Gross Coll	15,671.75	.00	.00	15,671.75
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	28,080.45	.00	.00	28,080.45
		Unsecured	3,940.66	.00	.00	3,940.66
		Secured Supplemental	-1,025.56	.00	.00	-1,025.56
		Secured Defaulted Master	165.16	.00	.00	165.16
		Secured Defaulted Supplemental	47.08	.00	.00	47.08
		Total Adj Gross Coll	31,207.79	.00	.00	31,207.79
142.01	CITY-CERRITOS TD #1	Secured Master	199,802.43	.00	.00	199,802.43
		Unsecured	22,344.07	.00	.00	22,344.07
		Secured Supplemental	-3,912.72	.00	.00	-3,912.72
		Secured Defaulted Master	776.22	.00	.00	776.22
		Secured Defaulted Supplemental	484.43	.00	.00	484.43
		Total Adj Gross Coll	219,494.43	.00	.00	219,494.43



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	56,483.71	.00	.00	56,483.71
		Unsecured	6,318.47	.00	.00	6,318.47
		Secured Supplemental	-1,107.04	.00	.00	-1,107.04
		Secured Defaulted Master	219.55	.00	.00	219.55
		Secured Defaulted Supplemental	136.92	.00	.00	136.92
		Total Adj Gross Coll	62,051.61	.00	.00	62,051.61
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	547.49	.00	.00	547.49
		Unsecured	60.48	.00	.00	60.48
		Secured Supplemental	-10.59	.00	.00	-10.59
		Secured Defaulted Master	2.09	.00	.00	2.09
		Secured Defaulted Supplemental	1.31	.00	.00	1.31
		Total Adj Gross Coll	600.78	.00	.00	600.78
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	210,949.91	.00	.00	210,949.91
		Unsecured	23,500.82	.00	.00	23,500.82
		Secured Supplemental	-4,077.64	.00	.00	-4,077.64
		Secured Defaulted Master	813.23	.00	.00	813.23
		Secured Defaulted Supplemental	513.82	.00	.00	513.82
		Total Adj Gross Coll	231,700.14	.00	.00	231,700.14
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	386,037.31	.00	.00	386,037.31
		Unsecured	43,170.83	.00	.00	43,170.83
		Secured Supplemental	-7,559.78	.00	.00	-7,559.78
		Secured Defaulted Master	1,499.76	.00	.00	1,499.76
		Secured Defaulted Supplemental	935.98	.00	.00	935.98
		Total Adj Gross Coll	424,084.10	.00	.00	424,084.10

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	4,380.32	.00	.00	4,380.32
		Unsecured	489.42	.00	.00	489.42
		Secured Supplemental	-85.74	.00	.00	-85.74
		Secured Defaulted Master	17.00	.00	.00	17.00
		Secured Defaulted Supplemental	10.61	.00	.00	10.61
	Total Adj Gross Coll	4,811.61	.00	.00	4,811.61	
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	8,681.09	.00	.00	8,681.09
		Unsecured	971.33	.00	.00	971.33
		Secured Supplemental	-170.18	.00	.00	-170.18
		Secured Defaulted Master	33.75	.00	.00	33.75
		Secured Defaulted Supplemental	21.04	.00	.00	21.04
	Total Adj Gross Coll	9,537.03	.00	.00	9,537.03	
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	78,451.13	.00	.00	78,451.13
		Unsecured	8,774.01	.00	.00	8,774.01
		Secured Supplemental	-1,537.22	.00	.00	-1,537.22
		Secured Defaulted Master	304.87	.00	.00	304.87
		Secured Defaulted Supplemental	190.14	.00	.00	190.14
	Total Adj Gross Coll	86,182.93	.00	.00	86,182.93	
819.03	A B C UNIFIED SCHOOL DISTRICT					
		Secured Master	525,956.51	.00	.00	525,956.51
		Unsecured	58,828.30	.00	.00	58,828.30
		Secured Supplemental	-10,306.80	.00	.00	-10,306.80
		Secured Defaulted Master	2,044.12	.00	.00	2,044.12
		Secured Defaulted Supplemental	1,274.85	.00	.00	1,274.85
	Total Adj Gross Coll	577,796.98	.00	.00	577,796.98	

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	18,441.20	.00	.00	18,441.20
		Unsecured	2,063.11	.00	.00	2,063.11
		Secured Supplemental	-361.46	.00	.00	-361.46
		Secured Defaulted Master	71.66	.00	.00	71.66
		Secured Defaulted Supplemental	44.71	.00	.00	44.71
		Total Adj Gross Coll	20,259.22	.00	.00	20,259.22
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	5,279.82	.00	.00	5,279.82
		Unsecured	590.74	.00	.00	590.74
		Secured Supplemental	-103.50	.00	.00	-103.50
		Secured Defaulted Master	20.53	.00	.00	20.53
		Secured Defaulted Supplemental	12.81	.00	.00	12.81
		Total Adj Gross Coll	5,800.40	.00	.00	5,800.40
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: 2014 - 2015  
Report Date: 08/04/2015

**142.02 CERRITOS - LOS CERRITOS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	2,932,719.50	.00	.00	2,932,719.50
		Unsecured	327,968.22	.00	.00	327,968.22
		Secured Supplemental	-57,431.40	.00	.00	-57,431.40
		Secured Defaulted Master	11,393.57	.00	.00	11,393.57
		Secured Defaulted Supplemental	7,110.62	.00	.00	7,110.62
Total CRA 142.02 Adj Gross Coll			3,221,760.51	.00	.00	3,221,760.51

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	29,225.97	.00	.00	29,225.97
		Unsecured	15,146.23	.00	.00	15,146.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	44,372.20	.00	.00	44,372.20
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	13.13	.00	.00	13.13
		Unsecured	6.81	.00	.00	6.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19.94	.00	.00	19.94
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	20,212.79	.00	.00	20,212.79
		Unsecured	10,469.23	.00	.00	10,469.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30,682.02	.00	.00	30,682.02
7.31	L A C FIRE-FFW	Secured Master	863.56	.00	.00	863.56
		Unsecured	447.41	.00	.00	447.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,310.97	.00	.00	1,310.97

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	205.64	.00	.00	205.64
		Unsecured	106.56	.00	.00	106.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	312.20	.00	.00	312.20
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,163.90	.00	.00	1,163.90
		Unsecured	603.00	.00	.00	603.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,766.90	.00	.00	1,766.90
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	242.37	.00	.00	242.37
		Unsecured	125.55	.00	.00	125.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	367.92	.00	.00	367.92
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	44.13	.00	.00	44.13
		Unsecured	22.85	.00	.00	22.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	66.98	.00	.00	66.98

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	966.19	.00	.00	966.19
		Unsecured	127.84	.00	.00	127.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,094.03	.00	.00	1,094.03
66.70	CO SANIT DIST NO 19 OPERATING	Secured Master	612.06	.00	.00	612.06
		Unsecured	699.63	.00	.00	699.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,311.69	.00	.00	1,311.69
142.01	CITY-CERRITOS TD #1	Secured Master	7,447.35	.00	.00	7,447.35
		Unsecured	3,855.10	.00	.00	3,855.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,302.45	.00	.00	11,302.45
142.52	CITY-CERRITOS COYOTES LT	Secured Master	2,104.73	.00	.00	2,104.73
		Unsecured	1,090.17	.00	.00	1,090.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,194.90	.00	.00	3,194.90

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**142.02 CERRITOS - LOS CERRITOS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	20.16	.00	.00	20.16
		Unsecured	10.43	.00	.00	10.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30.59	.00	.00	30.59
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	7,911.67	.00	.00	7,911.67
		Unsecured	4,052.46	.00	.00	4,052.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,964.13	.00	.00	11,964.13
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	14,389.01	.00	.00	14,389.01
		Unsecured	7,448.45	.00	.00	7,448.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21,837.46	.00	.00	21,837.46
400.15	COUNTY SCHOOL SERVICES	Secured Master	163.06	.00	.00	163.06
		Unsecured	84.44	.00	.00	84.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	247.50	.00	.00	247.50



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**142.02 CERRITOS - LOS CERRITOS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	323.55	.00	.00	323.55
		Unsecured	167.58	.00	.00	167.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	491.13	.00	.00	491.13
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	2,922.84	.00	.00	2,922.84
		Unsecured	1,513.87	.00	.00	1,513.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,436.71	.00	.00	4,436.71
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	19,596.96	.00	.00	19,596.96
		Unsecured	10,150.20	.00	.00	10,150.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	29,747.16	.00	.00	29,747.16
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	687.24	.00	.00	687.24
		Unsecured	355.97	.00	.00	355.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,043.21	.00	.00	1,043.21

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**142.02 CERRITOS - LOS CERRITOS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	196.79	.00	.00	196.79
		Unsecured	101.92	.00	.00	101.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	298.71	.00	.00	298.71
		Secured Master	109,313.10	.00	.00	109,313.10
		Unsecured	56,585.70	.00	.00	56,585.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 142.02 Adj Gross Coll	165,898.80	.00	.00	165,898.80

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,164,572.17	.00	.00	2,164,572.17
		Unsecured	-10,477.50	.00	.00	-10,477.50
		Secured Supplemental	96,090.41	.00	.00	96,090.41
		Secured Defaulted Master	19,295.96	.00	.00	19,295.96
		Secured Defaulted Supplemental	18,013.78	.00	.00	18,013.78
		Total Adj Gross Coll	2,287,494.82	.00	.00	2,287,494.82
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	976.48	.00	.00	976.48
		Unsecured	-4.81	.00	.00	-4.81
		Secured Supplemental	43.23	.00	.00	43.23
		Secured Defaulted Master	8.75	.00	.00	8.75
		Secured Defaulted Supplemental	8.07	.00	.00	8.07
		Total Adj Gross Coll	1,031.72	.00	.00	1,031.72
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	1,501,178.19	.00	.00	1,501,178.19
		Unsecured	-7,386.19	.00	.00	-7,386.19
		Secured Supplemental	66,441.55	.00	.00	66,441.55
		Secured Defaulted Master	13,429.10	.00	.00	13,429.10
		Secured Defaulted Supplemental	12,425.86	.00	.00	12,425.86
		Total Adj Gross Coll	1,586,088.51	.00	.00	1,586,088.51
7.31	L A C FIRE-FFW	Secured Master	64,040.03	.00	.00	64,040.03
		Unsecured	-312.32	.00	.00	-312.32
		Secured Supplemental	2,839.00	.00	.00	2,839.00
		Secured Defaulted Master	571.79	.00	.00	571.79
		Secured Defaulted Supplemental	531.64	.00	.00	531.64
		Total Adj Gross Coll	67,670.14	.00	.00	67,670.14

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**142.04 CERRITOS - LOS COYOTES**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	15,256.33	.00	.00	15,256.33
		Unsecured	-74.40	.00	.00	-74.40
		Secured Supplemental	676.31	.00	.00	676.31
		Secured Defaulted Master	136.18	.00	.00	136.18
		Secured Defaulted Supplemental	126.61	.00	.00	126.61
		Total Adj Gross Coll	16,121.03	.00	.00	16,121.03
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	86,320.84	.00	.00	86,320.84
		Unsecured	-421.07	.00	.00	-421.07
		Secured Supplemental	3,826.55	.00	.00	3,826.55
		Secured Defaulted Master	770.76	.00	.00	770.76
		Secured Defaulted Supplemental	716.49	.00	.00	716.49
		Total Adj Gross Coll	91,213.57	.00	.00	91,213.57
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	16,604.20	.00	.00	16,604.20
		Unsecured	-167.55	.00	.00	-167.55
		Secured Supplemental	780.81	.00	.00	780.81
		Secured Defaulted Master	139.01	.00	.00	139.01
		Secured Defaulted Supplemental	28.19	.00	.00	28.19
		Total Adj Gross Coll	17,384.66	.00	.00	17,384.66
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	3,271.59	.00	.00	3,271.59
		Unsecured	-15.99	.00	.00	-15.99
		Secured Supplemental	144.99	.00	.00	144.99
		Secured Defaulted Master	29.20	.00	.00	29.20
		Secured Defaulted Supplemental	27.15	.00	.00	27.15
		Total Adj Gross Coll	3,456.94	.00	.00	3,456.94

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3,458.47	.00	.00	3,458.47
		Unsecured	-479.12	.00	.00	-479.12
		Secured Supplemental	229.56	.00	.00	229.56
		Secured Defaulted Master	4.13	.00	.00	4.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,213.04	.00	.00	3,213.04
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	48,390.03	.00	.00	48,390.03
		Unsecured	-410.84	.00	.00	-410.84
		Secured Supplemental	944.69	.00	.00	944.69
		Secured Defaulted Master	442.84	.00	.00	442.84
		Secured Defaulted Supplemental	825.35	.00	.00	825.35
		Total Adj Gross Coll	50,192.07	.00	.00	50,192.07
66.70	CO SANIT DIST NO 19 OPERATING	Secured Master	62,708.51	.00	.00	62,708.51
		Unsecured	350.26	.00	.00	350.26
		Secured Supplemental	3,987.84	.00	.00	3,987.84
		Secured Defaulted Master	579.22	.00	.00	579.22
		Secured Defaulted Supplemental	101.04	.00	.00	101.04
		Total Adj Gross Coll	67,726.87	.00	.00	67,726.87

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	554,731.14	.00	.00	554,731.14
		Unsecured	-2,775.31	.00	.00	-2,775.31
		Secured Supplemental	24,475.63	.00	.00	24,475.63
		Secured Defaulted Master	4,980.39	.00	.00	4,980.39
		Secured Defaulted Supplemental	4,565.78	.00	.00	4,565.78
		Total Adj Gross Coll	585,977.63	.00	.00	585,977.63
142.21	CITY-CERRITOS INDUST MAIN DIST					
		Secured Master	30,807.50	.00	.00	30,807.50
		Unsecured	-675.27	.00	.00	-675.27
		Secured Supplemental	209.13	.00	.00	209.13
		Secured Defaulted Master	546.95	.00	.00	546.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30,888.31	.00	.00	30,888.31
142.52	CITY-CERRITOS COYOTES LT					
		Secured Master	156,323.73	.00	.00	156,323.73
		Unsecured	-768.17	.00	.00	-768.17
		Secured Supplemental	6,920.15	.00	.00	6,920.15
		Secured Defaulted Master	1,397.97	.00	.00	1,397.97
		Secured Defaulted Supplemental	1,294.09	.00	.00	1,294.09
		Total Adj Gross Coll	165,167.77	.00	.00	165,167.77
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	1,495.72	.00	.00	1,495.72
		Unsecured	-7.37	.00	.00	-7.37
		Secured Supplemental	66.20	.00	.00	66.20
		Secured Defaulted Master	13.38	.00	.00	13.38
		Secured Defaulted Supplemental	12.38	.00	.00	12.38
		Total Adj Gross Coll	1,580.31	.00	.00	1,580.31

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	585,289.35	.00	.00	585,289.35
		Unsecured	-3,007.59	.00	.00	-3,007.59
		Secured Supplemental	25,740.38	.00	.00	25,740.38
		Secured Defaulted Master	5,251.11	.00	.00	5,251.11
		Secured Defaulted Supplemental	4,832.33	.00	.00	4,832.33
		Total Adj Gross Coll	618,105.58	.00	.00	618,105.58
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	1,072,278.86	.00	.00	1,072,278.86
		Unsecured	-5,372.75	.00	.00	-5,372.75
		Secured Supplemental	47,292.59	.00	.00	47,292.59
		Secured Defaulted Master	9,631.17	.00	.00	9,631.17
		Secured Defaulted Supplemental	8,821.49	.00	.00	8,821.49
		Total Adj Gross Coll	1,132,651.36	.00	.00	1,132,651.36
400.15	COUNTY SCHOOL SERVICES	Secured Master	12,111.05	.00	.00	12,111.05
		Unsecured	-59.57	.00	.00	-59.57
		Secured Supplemental	536.04	.00	.00	536.04
		Secured Defaulted Master	108.34	.00	.00	108.34
		Secured Defaulted Supplemental	100.22	.00	.00	100.22
		Total Adj Gross Coll	12,796.08	.00	.00	12,796.08
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	24,036.04	.00	.00	24,036.04
		Unsecured	-118.24	.00	.00	-118.24
		Secured Supplemental	1,063.81	.00	.00	1,063.81
		Secured Defaulted Master	215.00	.00	.00	215.00
		Secured Defaulted Supplemental	198.92	.00	.00	198.92
		Total Adj Gross Coll	25,395.53	.00	.00	25,395.53

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	217,120.53	.00	.00	217,120.53
		Unsecured	-1,068.06	.00	.00	-1,068.06
		Secured Supplemental	9,609.57	.00	.00	9,609.57
		Secured Defaulted Master	1,942.12	.00	.00	1,942.12
		Secured Defaulted Supplemental	1,796.79	.00	.00	1,796.79
		Total Adj Gross Coll	229,400.95	.00	.00	229,400.95
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	1,455,756.88	.00	.00	1,455,756.88
		Unsecured	-7,161.12	.00	.00	-7,161.12
		Secured Supplemental	64,430.81	.00	.00	64,430.81
		Secured Defaulted Master	13,021.64	.00	.00	13,021.64
		Secured Defaulted Supplemental	12,047.21	.00	.00	12,047.21
		Total Adj Gross Coll	1,538,095.42	.00	.00	1,538,095.42
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	51,053.50	.00	.00	51,053.50
		Unsecured	-251.17	.00	.00	-251.17
		Secured Supplemental	2,259.60	.00	.00	2,259.60
		Secured Defaulted Master	456.69	.00	.00	456.69
		Secured Defaulted Supplemental	422.50	.00	.00	422.50
		Total Adj Gross Coll	53,941.12	.00	.00	53,941.12
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	14,618.11	.00	.00	14,618.11
		Unsecured	-71.91	.00	.00	-71.91
		Secured Supplemental	646.97	.00	.00	646.97
		Secured Defaulted Master	130.73	.00	.00	130.73
		Secured Defaulted Supplemental	120.98	.00	.00	120.98
		Total Adj Gross Coll	15,444.88	.00	.00	15,444.88



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**142.04 CERRITOS - LOS COYOTES**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	8,142,398.35	.00	.00	8,142,398.35
		Unsecured	-40,736.06	.00	.00	-40,736.06
		Secured Supplemental	359,255.82	.00	.00	359,255.82
		Secured Defaulted Master	73,102.43	.00	.00	73,102.43
		Secured Defaulted Supplemental	67,016.87	.00	.00	67,016.87
		<b>Total CRA 142.04 Adj Gross Coll</b>	8,601,037.41	.00	.00	8,601,037.41

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	231,424.95	.00	.00	231,424.95
		Unsecured	30,163.01	.00	.00	30,163.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	261,587.96	.00	.00	261,587.96
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	103.80	.00	.00	103.80
		Unsecured	13.76	.00	.00	13.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	117.56	.00	.00	117.56
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	159,546.62	.00	.00	159,546.62
		Unsecured	21,173.62	.00	.00	21,173.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	180,720.24	.00	.00	180,720.24
7.31	L A C FIRE-FFW	Secured Master	6,828.27	.00	.00	6,828.27
		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	7,725.63	.00	.00	7,725.63

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,626.72	.00	.00	1,626.72
		Unsecured	213.73	.00	.00	213.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,840.45	.00	.00	1,840.45
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	9,203.40	.00	.00	9,203.40
		Unsecured	1,209.70	.00	.00	1,209.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,413.10	.00	.00	10,413.10
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	1,621.15	.00	.00	1,621.15
		Unsecured	232.70	.00	.00	232.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,853.85	.00	.00	1,853.85
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	348.64	.00	.00	348.64
		Unsecured	45.90	.00	.00	45.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	394.54	.00	.00	394.54

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	287.77	.00	.00	287.77
		Unsecured	-24.21	.00	.00	-24.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	263.56	.00	.00	263.56
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	2,513.03	.00	.00	2,513.03
		Unsecured	1,197.12	.00	.00	1,197.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,710.15	.00	.00	3,710.15
66.70	CO SANIT DIST NO 19 OPERATING	Secured Master	9,560.79	.00	.00	9,560.79
		Unsecured	412.00	.00	.00	412.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,972.79	.00	.00	9,972.79
142.01	CITY-CERRITOS TD #1	Secured Master	58,592.72	.00	.00	58,592.72
		Unsecured	7,921.87	.00	.00	7,921.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	66,514.59	.00	.00	66,514.59

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**142.04 CERRITOS - LOS COYOTES**

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
142.21	CITY-CERRITOS	INDUST MAIN DIST					
			Secured Master	-1,795.80	.00	.00	-1,795.80
			Unsecured	1,845.49	.00	.00	1,845.49
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	49.69	.00	.00	49.69
142.52	CITY-CERRITOS	COYOTES LT					
			Secured Master	16,622.20	.00	.00	16,622.20
			Unsecured	2,202.64	.00	.00	2,202.64
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	18,824.84	.00	.00	18,824.84
350.90	WTR REPLENISHMENT DIST OF SO CAL						
			Secured Master	159.01	.00	.00	159.01
			Unsecured	21.09	.00	.00	21.09
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	180.10	.00	.00	180.10
400.00	EDUCATIONAL REV AUGMENTATION FD						
			Secured Master	61,575.59	.00	.00	61,575.59
			Unsecured	8,391.69	.00	.00	8,391.69
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	69,967.28	.00	.00	69,967.28

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**142.04 CERRITOS - LOS COYOTES**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	113,178.43	.00	.00	113,178.43
		Unsecured	15,334.94	.00	.00	15,334.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	128,513.37	.00	.00	128,513.37
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,287.30	.00	.00	1,287.30
		Unsecured	170.78	.00	.00	170.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,458.08	.00	.00	1,458.08
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,554.78	.00	.00	2,554.78
		Unsecured	338.95	.00	.00	338.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,893.73	.00	.00	2,893.73
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	23,077.72	.00	.00	23,077.72
		Unsecured	3,061.74	.00	.00	3,061.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26,139.46	.00	.00	26,139.46

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**142.04 CERRITOS - LOS COYOTES**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	154,732.36	.00	.00	154,732.36
		Unsecured	20,528.37	.00	.00	20,528.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	175,260.73	.00	.00	175,260.73
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	5,426.45	.00	.00	5,426.45
		Unsecured	719.94	.00	.00	719.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,146.39	.00	.00	6,146.39
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	1,553.76	.00	.00	1,553.76
		Unsecured	206.12	.00	.00	206.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,759.88	.00	.00	1,759.88
		Secured Master	860,029.66	.00	.00	860,029.66
		Unsecured	116,278.31	.00	.00	116,278.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 142.04 Adj Gross Coll	976,307.97	.00	.00	976,307.97

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	17,784.63	.00	.00	17,784.63
		Unsecured	-770.58	.00	.00	-770.58
		Secured Supplemental	-3,235.18	.00	.00	-3,235.18
		Secured Defaulted Master	2,410.40	.00	.00	2,410.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,189.27	.00	.00	16,189.27
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	6.38	.00	.00	6.38
		Unsecured	-.32	.00	.00	-.32
		Secured Supplemental	-1.16	.00	.00	-1.16
		Secured Defaulted Master	.86	.00	.00	.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5.76	.00	.00	5.76
7.31	L A C FIRE-FFW	Secured Master	408.40	.00	.00	408.40
		Unsecured	-17.71	.00	.00	-17.71
		Secured Supplemental	-74.30	.00	.00	-74.30
		Secured Defaulted Master	55.35	.00	.00	55.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	371.74	.00	.00	371.74
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	97.35	.00	.00	97.35
		Unsecured	-4.25	.00	.00	-4.25
		Secured Supplemental	-17.71	.00	.00	-17.71
		Secured Defaulted Master	13.19	.00	.00	13.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	88.58	.00	.00	88.58



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	550.91	.00	.00	550.91
		Unsecured	-24.05	.00	.00	-24.05
		Secured Supplemental	-100.18	.00	.00	-100.18
		Secured Defaulted Master	74.64	.00	.00	74.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	501.32	.00	.00	501.32
53.20	DOWNEY CEMETERY DISTRICT					
		Secured Master	46.90	.00	.00	46.90
		Unsecured	1.91	.00	.00	1.91
		Secured Supplemental	-8.63	.00	.00	-8.63
		Secured Defaulted Master	6.43	.00	.00	6.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	46.61	.00	.00	46.61
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	20.90	.00	.00	20.90
		Unsecured	-.93	.00	.00	-.93
		Secured Supplemental	-3.81	.00	.00	-3.81
		Secured Defaulted Master	2.84	.00	.00	2.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19.00	.00	.00	19.00
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	743.04	.00	.00	743.04
		Unsecured	-33.88	.00	.00	-33.88
		Secured Supplemental	-135.35	.00	.00	-135.35
		Secured Defaulted Master	100.84	.00	.00	100.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	674.65	.00	.00	674.65

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	7,449.56	.00	.00	7,449.56
			Unsecured	-343.38	.00	.00	-343.38
			Secured Supplemental	-1,357.64	.00	.00	-1,357.64
			Secured Defaulted Master	1,011.46	.00	.00	1,011.46
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	6,760.00	.00	.00	6,760.00
143.64	CITY-DOWNEY	LT DIST ZN 3-1					
			Secured Master	.00	.00	.00	.00
			Unsecured	-57.93	.00	.00	-57.93
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	-57.93	.00	.00	-57.93
143.65	CITY-DOWNEY	LT DIST ZN 3-2					
			Secured Master	617.18	.00	.00	617.18
			Unsecured	-549.37	.00	.00	-549.37
			Secured Supplemental	-181.04	.00	.00	-181.04
			Secured Defaulted Master	133.21	.00	.00	133.21
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	19.98	.00	.00	19.98
350.90	WTR REPLENISHMENT DIST OF SO CAL						
			Secured Master	9.60	.00	.00	9.60
			Unsecured	-.45	.00	.00	-.45
			Secured Supplemental	-1.76	.00	.00	-1.76
			Secured Defaulted Master	1.31	.00	.00	1.31
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	8.70	.00	.00	8.70

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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	3,971.85	.00	.00	3,971.85
		Unsecured	-237.10	.00	.00	-237.10
		Secured Supplemental	-730.31	.00	.00	-730.31
		Secured Defaulted Master	543.94	.00	.00	543.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,548.38	.00	.00	3,548.38
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	8,825.77	.00	.00	8,825.77
		Unsecured	-541.88	.00	.00	-541.88
		Secured Supplemental	-1,622.73	.00	.00	-1,622.73
		Secured Defaulted Master	1,208.62	.00	.00	1,208.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,869.78	.00	.00	7,869.78
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	78.27	.00	.00	78.27
		Unsecured	-3.89	.00	.00	-3.89
		Secured Supplemental	-14.31	.00	.00	-14.31
		Secured Defaulted Master	10.65	.00	.00	10.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	70.72	.00	.00	70.72
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	155.60	.00	.00	155.60
		Unsecured	-7.62	.00	.00	-7.62
		Secured Supplemental	-28.40	.00	.00	-28.40
		Secured Defaulted Master	21.16	.00	.00	21.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	140.74	.00	.00	140.74

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,389.24	.00	.00	1,389.24
		Unsecured	-46.76	.00	.00	-46.76
		Secured Supplemental	-256.45	.00	.00	-256.45
		Secured Defaulted Master	191.06	.00	.00	191.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,277.09	.00	.00	1,277.09
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	13.63	.00	.00	13.63
		Unsecured	-20.27	.00	.00	-20.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-6.64	.00	.00	-6.64
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	4.35	.00	.00	4.35
		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	-2.13	.00	.00	-2.13
853.03	DOWNEY UNIFIED SCHOOL DISTRICT	Secured Master	11,521.07	.00	.00	11,521.07
		Unsecured	-568.47	.00	.00	-568.47
		Secured Supplemental	-2,103.99	.00	.00	-2,103.99
		Secured Defaulted Master	1,567.39	.00	.00	1,567.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,416.00	.00	.00	10,416.00

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	397.57	.00	.00	397.57
		Unsecured	-19.65	.00	.00	-19.65
		Secured Supplemental	-72.64	.00	.00	-72.64
		Secured Defaulted Master	54.13	.00	.00	54.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	359.41	.00	.00	359.41
853.07	DEV CTR HDCPD MINOR-DOWNEY	Secured Master	27.79	.00	.00	27.79
		Unsecured	-1.41	.00	.00	-1.41
		Secured Supplemental	-5.08	.00	.00	-5.08
		Secured Defaulted Master	3.79	.00	.00	3.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25.09	.00	.00	25.09
		Secured Master	54,119.99	.00	.00	54,119.99
		Unsecured	-3,254.47	.00	.00	-3,254.47
		Secured Supplemental	-9,950.67	.00	.00	-9,950.67
		Secured Defaulted Master	7,411.27	.00	.00	7,411.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 143.02 Adj Gross Coll	48,326.12	.00	.00	48,326.12

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	22,460.69	.00	.00	22,460.69
		Unsecured	-7,128.73	.00	.00	-7,128.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,331.96	.00	.00	15,331.96
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	8.00	.00	.00	8.00
		Unsecured	-2.54	.00	.00	-2.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5.46	.00	.00	5.46
7.31	L A C FIRE-FFW	Secured Master	515.80	.00	.00	515.80
		Unsecured	-163.71	.00	.00	-163.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	352.09	.00	.00	352.09
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	122.91	.00	.00	122.91
		Unsecured	-39.01	.00	.00	-39.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	83.90	.00	.00	83.90

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	695.56	.00	.00	695.56
		Unsecured	-220.76	.00	.00	-220.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	474.80	.00	.00	474.80
53.20	DOWNEY CEMETERY DISTRICT					
		Secured Master	59.90	.00	.00	59.90
		Unsecured	-19.01	.00	.00	-19.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	40.89	.00	.00	40.89
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	26.43	.00	.00	26.43
		Unsecured	-8.39	.00	.00	-8.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18.04	.00	.00	18.04
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	939.55	.00	.00	939.55
		Unsecured	-298.20	.00	.00	-298.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	641.35	.00	.00	641.35

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	9,423.20	.00	.00	9,423.20
			Unsecured	-2,990.80	.00	.00	-2,990.80
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	6,432.40	.00	.00	6,432.40
143.65	CITY-DOWNEY	LT DIST ZN 3-2					
			Secured Master	1,189.28	.00	.00	1,189.28
			Unsecured	-377.46	.00	.00	-377.46
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	811.82	.00	.00	811.82
350.90	WTR REPLENISHMENT DIST OF SO CAL						
			Secured Master	12.23	.00	.00	12.23
			Unsecured	-3.88	.00	.00	-3.88
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	8.35	.00	.00	8.35
400.00	EDUCATIONAL REV AUGMENTATION FD						
			Secured Master	5,062.67	.00	.00	5,062.67
			Unsecured	-1,606.83	.00	.00	-1,606.83
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	3,455.84	.00	.00	3,455.84



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	11,249.04	.00	.00	11,249.04
		Unsecured	-3,570.30	.00	.00	-3,570.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,678.74	.00	.00	7,678.74
400.15	COUNTY SCHOOL SERVICES	Secured Master	99.26	.00	.00	99.26
		Unsecured	-31.50	.00	.00	-31.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	67.76	.00	.00	67.76
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	196.99	.00	.00	196.99
		Unsecured	-62.52	.00	.00	-62.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	134.47	.00	.00	134.47
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	1,779.47	.00	.00	1,779.47
		Unsecured	-564.78	.00	.00	-564.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,214.69	.00	.00	1,214.69

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	14,599.32	.00	.00	14,599.32
		Unsecured	-4,633.63	.00	.00	-4,633.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,965.69	.00	.00	9,965.69
853.06	CO.SCH.SERV.FD.- DOWNEY	Secured Master	504.02	.00	.00	504.02
		Unsecured	-159.97	.00	.00	-159.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	344.05	.00	.00	344.05
853.07	DEV CTR HDCPD MINOR-DOWNEY	Secured Master	35.31	.00	.00	35.31
		Unsecured	-11.21	.00	.00	-11.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24.10	.00	.00	24.10
		Secured Master	68,979.63	.00	.00	68,979.63
		Unsecured	-21,893.23	.00	.00	-21,893.23
		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	47,086.40	.00	.00	47,086.40

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	121,949.07	.00	.00	121,949.07
		Unsecured	24,051.83	.00	.00	24,051.83
		Secured Supplemental	97.37	.00	.00	97.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	146,098.27	.00	.00	146,098.27
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	42.62	.00	.00	42.62
		Unsecured	8.41	.00	.00	8.41
		Secured Supplemental	.03	.00	.00	.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	51.06	.00	.00	51.06
3.01	L A COUNTY LIBRARY	Secured Master	8,774.53	.00	.00	8,774.53
		Unsecured	1,730.59	.00	.00	1,730.59
		Secured Supplemental	7.00	.00	.00	7.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,512.12	.00	.00	10,512.12
7.31	L A C FIRE-FFW	Secured Master	2,800.46	.00	.00	2,800.46
		Unsecured	552.33	.00	.00	552.33
		Secured Supplemental	2.24	.00	.00	2.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,355.03	.00	.00	3,355.03

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	655.55	.00	.00	655.55
		Unsecured	129.29	.00	.00	129.29
		Secured Supplemental	.52	.00	.00	.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	785.36	.00	.00	785.36
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,709.89	.00	.00	3,709.89
		Unsecured	731.70	.00	.00	731.70
		Secured Supplemental	2.96	.00	.00	2.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,444.55	.00	.00	4,444.55
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	4,691.84	.00	.00	4,691.84
		Unsecured	925.37	.00	.00	925.37
		Secured Supplemental	3.75	.00	.00	3.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,620.96	.00	.00	5,620.96
144.01	CITY-EL MONTE TD #1	Secured Master	36,033.93	.00	.00	36,033.93
		Unsecured	7,106.92	.00	.00	7,106.92
		Secured Supplemental	28.77	.00	.00	28.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	43,169.62	.00	.00	43,169.62

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	54,750.70	.00	54,750.70
		Unsecured	.00	10,962.77	.00	10,962.77
		Secured Supplemental	.00	43.85	.00	43.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	65,757.32	.00	65,757.32
144.09	CITY EL MONTE CENTER RP TD 1					
		Secured Master	.00	174.89	.00	174.89
		Unsecured	.00	-129.87	.00	-129.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	45.02	.00	45.02
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	215.34	.00	.00	215.34
		Unsecured	42.47	.00	.00	42.47
		Secured Supplemental	.17	.00	.00	.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	257.98	.00	.00	257.98
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	27,414.94	.00	.00	27,414.94
		Unsecured	5,407.01	.00	.00	5,407.01
		Secured Supplemental	21.89	.00	.00	21.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	32,843.84	.00	.00	32,843.84

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	60,635.22	.00	.00	60,635.22
		Unsecured	11,958.99	.00	.00	11,958.99
		Secured Supplemental	48.40	.00	.00	48.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	72,642.61	.00	.00	72,642.61
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	528.54	.00	.00	528.54
		Unsecured	104.24	.00	.00	104.24
		Secured Supplemental	.42	.00	.00	.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	633.20	.00	.00	633.20
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,048.97	.00	.00	1,048.97
		Unsecured	206.89	.00	.00	206.89
		Secured Supplemental	.84	.00	.00	.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,256.70	.00	.00	1,256.70
473.01	EL MONTE SCHOOL DISTRICT					
		Secured Master	27,527.60	.00	.00	27,527.60
		Unsecured	5,429.23	.00	.00	5,429.23
		Secured Supplemental	21.97	.00	.00	21.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	32,978.80	.00	.00	32,978.80

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3,515.34	.00	.00	3,515.34
		Unsecured	693.33	.00	.00	693.33
		Secured Supplemental	2.81	.00	.00	2.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,211.48	.00	.00	4,211.48
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Secured Master	423.42	.00	.00	423.42
		Unsecured	83.51	.00	.00	83.51
		Secured Supplemental	.34	.00	.00	.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	507.27	.00	.00	507.27
473.20	EL MONTE CHILDREN,S CENTER FUND	Secured Master	242.33	.00	.00	242.33
		Unsecured	47.80	.00	.00	47.80
		Secured Supplemental	.19	.00	.00	.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	290.32	.00	.00	290.32
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	39,790.03	.00	.00	39,790.03
		Unsecured	7,847.73	.00	.00	7,847.73
		Secured Supplemental	31.76	.00	.00	31.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	47,669.52	.00	.00	47,669.52

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	156.25	.00	.00	156.25
		Unsecured	30.82	.00	.00	30.82
		Secured Supplemental	.12	.00	.00	.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	187.19	.00	.00	187.19
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	17,731.60	.00	.00	17,731.60
		Unsecured	3,497.18	.00	.00	3,497.18
		Secured Supplemental	14.15	.00	.00	14.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21,242.93	.00	.00	21,242.93
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	140.68	.00	.00	140.68
		Unsecured	27.75	.00	.00	27.75
		Secured Supplemental	.11	.00	.00	.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	168.54	.00	.00	168.54
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	8,127.70	.00	.00	8,127.70
		Unsecured	1,603.01	.00	.00	1,603.01
		Secured Supplemental	6.49	.00	.00	6.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,737.20	.00	.00	9,737.20



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	14.81	.00	.00	14.81
		Unsecured	2.91	.00	.00	2.91
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17.73	.00	.00	17.73
		Secured Master	366,170.66	54,925.59	.00	421,096.25
		Unsecured	72,219.31	10,832.90	.00	83,052.21
		Secured Supplemental	292.31	43.85	.00	336.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 144.08 Adj Gross Coll	438,682.28	65,802.34	.00	504,484.62

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	4,442.47	.00	.00	4,442.47
		Unsecured	-876.64	.00	.00	-876.64
		Secured Supplemental	1,835.74	.00	.00	1,835.74
		Secured Defaulted Master	2,866.72	.00	.00	2,866.72
		Secured Defaulted Supplemental	29.27	.00	.00	29.27
		Total Adj Gross Coll	8,297.56	.00	.00	8,297.56
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1.54	.00	.00	1.54
		Unsecured	-.30	.00	.00	-.30
		Secured Supplemental	.64	.00	.00	.64
		Secured Defaulted Master	1.00	.00	.00	1.00
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Total Adj Gross Coll	2.89	.00	.00	2.89
3.01	L A COUNTY LIBRARY	Secured Master	318.74	.00	.00	318.74
		Unsecured	-62.90	.00	.00	-62.90
		Secured Supplemental	131.71	.00	.00	131.71
		Secured Defaulted Master	205.68	.00	.00	205.68
		Secured Defaulted Supplemental	2.10	.00	.00	2.10
		Total Adj Gross Coll	595.33	.00	.00	595.33
7.31	L A C FIRE-FFW	Secured Master	102.01	.00	.00	102.01
		Unsecured	-20.13	.00	.00	-20.13
		Secured Supplemental	42.15	.00	.00	42.15
		Secured Defaulted Master	65.83	.00	.00	65.83
		Secured Defaulted Supplemental	.67	.00	.00	.67
		Total Adj Gross Coll	190.53	.00	.00	190.53

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	23.88	.00	.00	23.88
		Unsecured	-4.71	.00	.00	-4.71
		Secured Supplemental	9.87	.00	.00	9.87
		Secured Defaulted Master	15.41	.00	.00	15.41
		Secured Defaulted Supplemental	.16	.00	.00	.16
		Total Adj Gross Coll	44.61	.00	.00	44.61
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	135.14	.00	.00	135.14
		Unsecured	-26.67	.00	.00	-26.67
		Secured Supplemental	55.84	.00	.00	55.84
		Secured Defaulted Master	87.20	.00	.00	87.20
		Secured Defaulted Supplemental	.89	.00	.00	.89
		Total Adj Gross Coll	252.40	.00	.00	252.40
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	170.70	.00	.00	170.70
		Unsecured	-33.68	.00	.00	-33.68
		Secured Supplemental	70.54	.00	.00	70.54
		Secured Defaulted Master	110.15	.00	.00	110.15
		Secured Defaulted Supplemental	1.13	.00	.00	1.13
		Total Adj Gross Coll	318.84	.00	.00	318.84
144.01	CITY-EL MONTE TD #1					
		Secured Master	1,310.97	.00	.00	1,310.97
		Unsecured	-258.69	.00	.00	-258.69
		Secured Supplemental	541.72	.00	.00	541.72
		Secured Defaulted Master	845.96	.00	.00	845.96
		Secured Defaulted Supplemental	8.64	.00	.00	8.64
		Total Adj Gross Coll	2,448.60	.00	.00	2,448.60

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**144.12 EL MONTE - CENTER 90 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
144.12	CITY EL MONTE CEN RP TD4 90ANX					
		Secured Master	.00	1,971.24	.00	1,971.24
		Unsecured	.00	-388.98	.00	-388.98
		Secured Supplemental	.00	814.56	.00	814.56
		Secured Defaulted Master	.00	1,272.04	.00	1,272.04
		Secured Defaulted Supplemental	.00	12.99	.00	12.99
		Total Adj Gross Coll	.00	3,681.85	.00	3,681.85
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	7.84	.00	.00	7.84
		Unsecured	-1.55	.00	.00	-1.55
		Secured Supplemental	3.24	.00	.00	3.24
		Secured Defaulted Master	5.05	.00	.00	5.05
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Total Adj Gross Coll	14.63	.00	.00	14.63
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	983.90	.00	.00	983.90
		Unsecured	-194.15	.00	.00	-194.15
		Secured Supplemental	406.57	.00	.00	406.57
		Secured Defaulted Master	634.92	.00	.00	634.92
		Secured Defaulted Supplemental	6.49	.00	.00	6.49
		Total Adj Gross Coll	1,837.73	.00	.00	1,837.73
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	2,176.16	.00	.00	2,176.16
		Unsecured	-429.42	.00	.00	-429.42
		Secured Supplemental	899.23	.00	.00	899.23
		Secured Defaulted Master	1,404.26	.00	.00	1,404.26
		Secured Defaulted Supplemental	14.35	.00	.00	14.35
		Total Adj Gross Coll	4,064.58	.00	.00	4,064.58

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	19.15	.00	.00	19.15
		Unsecured	-3.78	.00	.00	-3.78
		Secured Supplemental	7.92	.00	.00	7.92
		Secured Defaulted Master	12.35	.00	.00	12.35
		Secured Defaulted Supplemental	.13	.00	.00	.13
		Total Adj Gross Coll	35.77	.00	.00	35.77
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	38.02	.00	.00	38.02
		Unsecured	-7.50	.00	.00	-7.50
		Secured Supplemental	15.71	.00	.00	15.71
		Secured Defaulted Master	24.53	.00	.00	24.53
		Secured Defaulted Supplemental	.25	.00	.00	.25
		Total Adj Gross Coll	71.01	.00	.00	71.01
577.01	MOUNTAIN VIEW SCHOOL DISTRICT					
		Secured Master	848.89	.00	.00	848.89
		Unsecured	-167.51	.00	.00	-167.51
		Secured Supplemental	350.78	.00	.00	350.78
		Secured Defaulted Master	547.78	.00	.00	547.78
		Secured Defaulted Supplemental	5.59	.00	.00	5.59
		Total Adj Gross Coll	1,585.53	.00	.00	1,585.53
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW					
		Secured Master	124.71	.00	.00	124.71
		Unsecured	-24.61	.00	.00	-24.61
		Secured Supplemental	51.53	.00	.00	51.53
		Secured Defaulted Master	80.48	.00	.00	80.48
		Secured Defaulted Supplemental	.83	.00	.00	.83
		Total Adj Gross Coll	232.94	.00	.00	232.94

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	15.13	.00	.00	15.13
		Unsecured	-2.99	.00	.00	-2.99
		Secured Supplemental	6.25	.00	.00	6.25
		Secured Defaulted Master	9.77	.00	.00	9.77
		Secured Defaulted Supplemental	.10	.00	.00	.10
		Total Adj Gross Coll	28.26	.00	.00	28.26
577.20	MT.VIEW CHILDREN,S CENTER FUND	Secured Master	31.89	.00	.00	31.89
		Unsecured	-6.29	.00	.00	-6.29
		Secured Supplemental	13.17	.00	.00	13.17
		Secured Defaulted Master	20.58	.00	.00	20.58
		Secured Defaulted Supplemental	.21	.00	.00	.21
		Total Adj Gross Coll	59.56	.00	.00	59.56
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	1,442.00	.00	.00	1,442.00
		Unsecured	-284.55	.00	.00	-284.55
		Secured Supplemental	595.87	.00	.00	595.87
		Secured Defaulted Master	930.52	.00	.00	930.52
		Secured Defaulted Supplemental	9.51	.00	.00	9.51
		Total Adj Gross Coll	2,693.35	.00	.00	2,693.35
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	5.66	.00	.00	5.66
		Unsecured	-1.12	.00	.00	-1.12
		Secured Supplemental	2.34	.00	.00	2.34
		Secured Defaulted Master	3.65	.00	.00	3.65
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Total Adj Gross Coll	10.57	.00	.00	10.57

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	642.60	.00	.00	642.60
		Unsecured	-126.80	.00	.00	-126.80
		Secured Supplemental	265.53	.00	.00	265.53
		Secured Defaulted Master	414.67	.00	.00	414.67
		Secured Defaulted Supplemental	4.23	.00	.00	4.23
		Total Adj Gross Coll	1,200.23	.00	.00	1,200.23
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	5.10	.00	.00	5.10
		Unsecured	-1.01	.00	.00	-1.01
		Secured Supplemental	2.10	.00	.00	2.10
		Secured Defaulted Master	3.29	.00	.00	3.29
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Total Adj Gross Coll	9.51	.00	.00	9.51
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	294.55	.00	.00	294.55
		Unsecured	-58.12	.00	.00	-58.12
		Secured Supplemental	121.72	.00	.00	121.72
		Secured Defaulted Master	190.08	.00	.00	190.08
		Secured Defaulted Supplemental	1.94	.00	.00	1.94
		Total Adj Gross Coll	550.17	.00	.00	550.17
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	.54	.00	.00	.54
		Unsecured	-.11	.00	.00	-.11
		Secured Supplemental	.22	.00	.00	.22
		Secured Defaulted Master	.34	.00	.00	.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.99	.00	.00	.99

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**144.12 EL MONTE - CENTER 90 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	13,141.59	1,971.24	.00	15,112.83
		Unsecured	-2,593.23	-388.98	.00	-2,982.21
		Secured Supplemental	5,430.39	814.56	.00	6,244.95
		Secured Defaulted Master	8,480.22	1,272.04	.00	9,752.26
		Secured Defaulted Supplemental	86.62	12.99	.00	99.61
Total CRA 144.12 Adj Gross Coll			24,545.59	3,681.85	.00	28,227.44



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	202,210.63	.00	.00	202,210.63
		Unsecured	-1,131.58	.00	.00	-1,131.58
		Secured Supplemental	3,969.67	.00	.00	3,969.67
		Secured Defaulted Master	10,623.24	.00	.00	10,623.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	215,671.96	.00	.00	215,671.96
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	70.94	.00	.00	70.94
		Unsecured	-.42	.00	.00	-.42
		Secured Supplemental	1.39	.00	.00	1.39
		Secured Defaulted Master	3.73	.00	.00	3.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	75.64	.00	.00	75.64
3.01	L A COUNTY LIBRARY	Secured Master	14,599.67	.00	.00	14,599.67
		Unsecured	-86.85	.00	.00	-86.85
		Secured Supplemental	285.63	.00	.00	285.63
		Secured Defaulted Master	765.01	.00	.00	765.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,563.46	.00	.00	15,563.46
7.31	L A C FIRE-FFW	Secured Master	4,643.61	.00	.00	4,643.61
		Unsecured	-25.99	.00	.00	-25.99
		Secured Supplemental	91.16	.00	.00	91.16
		Secured Defaulted Master	243.95	.00	.00	243.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,952.73	.00	.00	4,952.73

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,090.20	.00	.00	1,090.20
		Unsecured	-6.43	.00	.00	-6.43
		Secured Supplemental	21.34	.00	.00	21.34
		Secured Defaulted Master	57.16	.00	.00	57.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,162.27	.00	.00	1,162.27
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,169.67	.00	.00	6,169.67
		Unsecured	-36.35	.00	.00	-36.35
		Secured Supplemental	120.76	.00	.00	120.76
		Secured Defaulted Master	323.38	.00	.00	323.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,577.46	.00	.00	6,577.46
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	7,804.36	.00	.00	7,804.36
		Unsecured	-46.17	.00	.00	-46.17
		Secured Supplemental	152.72	.00	.00	152.72
		Secured Defaulted Master	409.01	.00	.00	409.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,319.92	.00	.00	8,319.92
144.01	CITY-EL MONTE TD #1	Secured Master	59,938.89	.00	.00	59,938.89
		Unsecured	-354.65	.00	.00	-354.65
		Secured Supplemental	1,172.98	.00	.00	1,172.98
		Secured Defaulted Master	3,141.26	.00	.00	3,141.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	63,898.48	.00	.00	63,898.48

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	75,402.34	.00	75,402.34
		Unsecured	.00	449.26	.00	449.26
		Secured Supplemental	.00	1,787.94	.00	1,787.94
		Secured Defaulted Master	.00	4,615.43	.00	4,615.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	82,254.97	.00	82,254.97
144.16	CITY-EL MONTE TD 4 DWNTN '02 ANX					
		Secured Master	.00	16,185.63	.00	16,185.63
		Unsecured	.00	-1,016.19	.00	-1,016.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	177.03	.00	177.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	15,346.47	.00	15,346.47
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	358.16	.00	.00	358.16
		Unsecured	-2.12	.00	.00	-2.12
		Secured Supplemental	7.01	.00	.00	7.01
		Secured Defaulted Master	18.76	.00	.00	18.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	381.81	.00	.00	381.81
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	45,714.20	.00	.00	45,714.20
		Unsecured	-282.97	.00	.00	-282.97
		Secured Supplemental	892.41	.00	.00	892.41
		Secured Defaulted Master	2,392.07	.00	.00	2,392.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	48,715.71	.00	.00	48,715.71

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	101,108.73	.00	.00	101,108.73
		Unsecured	-625.85	.00	.00	-625.85
		Secured Supplemental	1,973.79	.00	.00	1,973.79
		Secured Defaulted Master	5,290.66	.00	.00	5,290.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	107,747.33	.00	.00	107,747.33
400.15	COUNTY SCHOOL SERVICES	Secured Master	879.80	.00	.00	879.80
		Unsecured	-5.27	.00	.00	-5.27
		Secured Supplemental	17.21	.00	.00	17.21
		Secured Defaulted Master	46.08	.00	.00	46.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	937.82	.00	.00	937.82
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,746.09	.00	.00	1,746.09
		Unsecured	-10.47	.00	.00	-10.47
		Secured Supplemental	34.14	.00	.00	34.14
		Secured Defaulted Master	91.48	.00	.00	91.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,861.24	.00	.00	1,861.24
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	44,140.25	.00	.00	44,140.25
		Unsecured	-1.87	.00	.00	-1.87
		Secured Supplemental	896.08	.00	.00	896.08
		Secured Defaulted Master	2,313.16	.00	.00	2,313.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	47,347.62	.00	.00	47,347.62

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	5,636.82	.00	.00	5,636.82
		Unsecured	-.24	.00	.00	-.24
		Secured Supplemental	114.43	.00	.00	114.43
		Secured Defaulted Master	295.39	.00	.00	295.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,046.40	.00	.00	6,046.40
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Secured Master	678.95	.00	.00	678.95
		Unsecured	-.03	.00	.00	-.03
		Secured Supplemental	13.78	.00	.00	13.78
		Secured Defaulted Master	35.58	.00	.00	35.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	728.28	.00	.00	728.28
473.20	EL MONTE CHILDREN,S CENTER FUND	Secured Master	388.58	.00	.00	388.58
		Unsecured	-.02	.00	.00	-.02
		Secured Supplemental	7.89	.00	.00	7.89
		Secured Defaulted Master	20.35	.00	.00	20.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	416.80	.00	.00	416.80
629.01	ROSEMEAD SCHOOL DISTRICT	Secured Master	1,899.07	.00	.00	1,899.07
		Unsecured	-308.15	.00	.00	-308.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	98.47	.00	.00	98.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,689.39	.00	.00	1,689.39

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	215.99	.00	.00	215.99
		Unsecured	-35.05	.00	.00	-35.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	11.20	.00	.00	11.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	192.14	.00	.00	192.14
629.07	DEV.CTR.HDCPD.MINOR-ROSEMEAD	Secured Master	25.92	.00	.00	25.92
		Unsecured	-4.20	.00	.00	-4.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.34	.00	.00	1.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23.06	.00	.00	23.06
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	66,233.51	.00	.00	66,233.51
		Unsecured	-397.10	.00	.00	-397.10
		Secured Supplemental	1,295.24	.00	.00	1,295.24
		Secured Defaulted Master	3,469.61	.00	.00	3,469.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	70,601.26	.00	.00	70,601.26
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	260.09	.00	.00	260.09
		Unsecured	-1.56	.00	.00	-1.56
		Secured Supplemental	5.08	.00	.00	5.08
		Secured Defaulted Master	13.63	.00	.00	13.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	277.24	.00	.00	277.24

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	29,515.58	.00	.00	29,515.58
		Unsecured	-176.96	.00	.00	-176.96
		Secured Supplemental	577.20	.00	.00	577.20
		Secured Defaulted Master	1,546.16	.00	.00	1,546.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	31,461.98	.00	.00	31,461.98
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	234.16	.00	.00	234.16
		Unsecured	-1.40	.00	.00	-1.40
		Secured Supplemental	4.58	.00	.00	4.58
		Secured Defaulted Master	12.28	.00	.00	12.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	249.62	.00	.00	249.62
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	3,714.59	.00	.00	3,714.59
		Unsecured	-395.82	.00	.00	-395.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	42.66	.00	.00	42.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,361.43	.00	.00	3,361.43
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	11,287.45	.00	.00	11,287.45
		Unsecured	157.76	.00	.00	157.76
		Secured Supplemental	264.57	.00	.00	264.57
		Secured Defaulted Master	682.98	.00	.00	682.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,392.76	.00	.00	12,392.76

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	20.56	.00	.00	20.56
		Unsecured	.29	.00	.00	.29
		Secured Supplemental	.48	.00	.00	.48
		Secured Defaulted Master	1.24	.00	.00	1.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22.57	.00	.00	22.57
		Secured Master	610,586.47	91,587.97	.00	702,174.44
		Unsecured	-3,779.47	-566.93	.00	-4,346.40
		Secured Supplemental	11,919.54	1,787.94	.00	13,707.48
		Secured Defaulted Master	31,949.84	4,792.46	.00	36,742.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 144.15 Adj Gross Coll	650,676.38	97,601.44	.00	748,277.82



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	23,572.71	.00	.00	23,572.71
		Unsecured	4,318.50	.00	.00	4,318.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27,891.21	.00	.00	27,891.21
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	8.26	.00	.00	8.26
		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	9.76	.00	.00	9.76
3.01	L A COUNTY LIBRARY	Secured Master	1,698.01	.00	.00	1,698.01
		Unsecured	309.82	.00	.00	309.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,007.83	.00	.00	2,007.83
7.31	L A C FIRE-FFW	Secured Master	541.33	.00	.00	541.33
		Unsecured	99.17	.00	.00	99.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	640.50	.00	.00	640.50

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	126.81	.00	.00	126.81
		Unsecured	23.18	.00	.00	23.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	149.99	.00	.00	149.99
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	717.56	.00	.00	717.56
		Unsecured	131.11	.00	.00	131.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	848.67	.00	.00	848.67
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	907.68	.00	.00	907.68
		Unsecured	165.75	.00	.00	165.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,073.43	.00	.00	1,073.43
144.01	CITY-EL MONTE TD #1	Secured Master	6,971.17	.00	.00	6,971.17
		Unsecured	1,272.90	.00	.00	1,272.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,244.07	.00	.00	8,244.07

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	10,320.75	.00	10,320.75
		Unsecured	.00	2,034.02	.00	2,034.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	12,354.77	.00	12,354.77
144.16	CITY-EL MONTE TD 4 DWNTN '02 ANX	Secured Master	.00	331.21	.00	331.21
		Unsecured	.00	-101.74	.00	-101.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	229.47	.00	229.47
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	41.67	.00	.00	41.67
		Unsecured	7.60	.00	.00	7.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	49.27	.00	.00	49.27
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	5,316.70	.00	.00	5,316.70
		Unsecured	964.46	.00	.00	964.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,281.16	.00	.00	6,281.16

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	11,759.24	.00	.00	11,759.24
		Unsecured	2,133.14	.00	.00	2,133.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,892.38	.00	.00	13,892.38
400.15	COUNTY SCHOOL SERVICES	Secured Master	102.32	.00	.00	102.32
		Unsecured	18.64	.00	.00	18.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	120.96	.00	.00	120.96
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	203.07	.00	.00	203.07
		Unsecured	37.02	.00	.00	37.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	240.09	.00	.00	240.09
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	4,481.74	.00	.00	4,481.74
		Unsecured	1,176.21	.00	.00	1,176.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,657.95	.00	.00	5,657.95

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	572.33	.00	.00	572.33
		Unsecured	150.21	.00	.00	150.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	722.54	.00	.00	722.54
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Secured Master	68.95	.00	.00	68.95
		Unsecured	18.09	.00	.00	18.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	87.04	.00	.00	87.04
473.20	EL MONTE CHILDREN,S CENTER FUND	Secured Master	39.45	.00	.00	39.45
		Unsecured	10.35	.00	.00	10.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	49.80	.00	.00	49.80
629.01	ROSEMEAD SCHOOL DISTRICT	Secured Master	957.18	.00	.00	957.18
		Unsecured	-231.46	.00	.00	-231.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	725.72	.00	.00	725.72

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	108.86	.00	.00	108.86
		Unsecured	-26.32	.00	.00	-26.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	82.54	.00	.00	82.54
629.07	DEV.CTR.HDCPD.MINOR-ROSEMEAD	Secured Master	13.06	.00	.00	13.06
		Unsecured	-3.16	.00	.00	-3.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9.90	.00	.00	9.90
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	7,703.23	.00	.00	7,703.23
		Unsecured	1,403.93	.00	.00	1,403.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,107.16	.00	.00	9,107.16
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	30.25	.00	.00	30.25
		Unsecured	5.52	.00	.00	5.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	35.77	.00	.00	35.77

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3,432.79	.00	.00	3,432.79
		Unsecured	625.64	.00	.00	625.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,058.43	.00	.00	4,058.43
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	27.22	.00	.00	27.22
		Unsecured	4.96	.00	.00	4.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	32.18	.00	.00	32.18
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	88.63	.00	.00	88.63
		Unsecured	-56.15	.00	.00	-56.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	32.48	.00	.00	32.48
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	1,520.00	.00	.00	1,520.00
		Unsecured	320.66	.00	.00	320.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,840.66	.00	.00	1,840.66

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2.77	.00	.00	2.77
		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	3.36	.00	.00	3.36
		Secured Master	71,012.99	10,651.96	.00	81,664.95
		Unsecured	12,881.86	1,932.28	.00	14,814.14
		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	83,894.85	12,584.24	.00	96,479.09



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	312,351.99	.00	.00	312,351.99
		Unsecured	-16,938.78	.00	.00	-16,938.78
		Secured Supplemental	27,792.35	.00	.00	27,792.35
		Secured Defaulted Master	3,883.59	.00	.00	3,883.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	327,089.15	.00	.00	327,089.15
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	109.13	.00	.00	109.13
		Unsecured	-5.96	.00	.00	-5.96
		Secured Supplemental	9.67	.00	.00	9.67
		Secured Defaulted Master	1.37	.00	.00	1.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	114.21	.00	.00	114.21
3.01	L A COUNTY LIBRARY	Secured Master	20,554.44	.00	.00	20,554.44
		Unsecured	-983.59	.00	.00	-983.59
		Secured Supplemental	1,936.93	.00	.00	1,936.93
		Secured Defaulted Master	189.34	.00	.00	189.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21,697.12	.00	.00	21,697.12
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	14,641.94	.00	.00	14,641.94
		Unsecured	-1,828.07	.00	.00	-1,828.07
		Secured Supplemental	450.42	.00	.00	450.42
		Secured Defaulted Master	704.54	.00	.00	704.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,968.83	.00	.00	13,968.83

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	7,172.89	.00	.00	7,172.89
		Unsecured	-388.98	.00	.00	-388.98
		Secured Supplemental	638.23	.00	.00	638.23
		Secured Defaulted Master	89.19	.00	.00	89.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,511.33	.00	.00	7,511.33
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,679.07	.00	.00	1,679.07
		Unsecured	-91.07	.00	.00	-91.07
		Secured Supplemental	149.39	.00	.00	149.39
		Secured Defaulted Master	20.89	.00	.00	20.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,758.28	.00	.00	1,758.28
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	9,502.25	.00	.00	9,502.25
		Unsecured	-515.35	.00	.00	-515.35
		Secured Supplemental	845.44	.00	.00	845.44
		Secured Defaulted Master	118.17	.00	.00	118.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,950.51	.00	.00	9,950.51
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	12,081.62	.00	.00	12,081.62
		Unsecured	-660.79	.00	.00	-660.79
		Secured Supplemental	1,070.37	.00	.00	1,070.37
		Secured Defaulted Master	153.04	.00	.00	153.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,644.24	.00	.00	12,644.24

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	88,513.55	.00	.00	88,513.55
		Unsecured	-4,541.50	.00	.00	-4,541.50
		Secured Supplemental	8,088.87	.00	.00	8,088.87
		Secured Defaulted Master	969.90	.00	.00	969.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	93,030.82	.00	.00	93,030.82
144.18	CITY-EL MONTE TD#4 VLY DURFEE RP					
		Secured Master	.00	140,548.92	.00	140,548.92
		Unsecured	.00	-7,759.67	.00	-7,759.67
		Secured Supplemental	.00	12,392.16	.00	12,392.16
		Secured Defaulted Master	.00	1,817.13	.00	1,817.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	146,998.54	.00	146,998.54
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	551.55	.00	.00	551.55
		Unsecured	-29.93	.00	.00	-29.93
		Secured Supplemental	49.06	.00	.00	49.06
		Secured Defaulted Master	6.88	.00	.00	6.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	577.56	.00	.00	577.56
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	70,331.23	.00	.00	70,331.23
		Unsecured	-3,895.45	.00	.00	-3,895.45
		Secured Supplemental	6,190.80	.00	.00	6,190.80
		Secured Defaulted Master	915.61	.00	.00	915.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	73,542.19	.00	.00	73,542.19

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	154,461.41	.00	.00	154,461.41
		Unsecured	-8,479.17	.00	.00	-8,479.17
		Secured Supplemental	13,658.90	.00	.00	13,658.90
		Secured Defaulted Master	1,972.44	.00	.00	1,972.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	161,613.58	.00	.00	161,613.58
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,353.30	.00	.00	1,353.30
		Unsecured	-73.85	.00	.00	-73.85
		Secured Supplemental	120.03	.00	.00	120.03
		Secured Defaulted Master	17.06	.00	.00	17.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,416.54	.00	.00	1,416.54
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,685.87	.00	.00	2,685.87
		Unsecured	-146.57	.00	.00	-146.57
		Secured Supplemental	238.23	.00	.00	238.23
		Secured Defaulted Master	33.87	.00	.00	33.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,811.40	.00	.00	2,811.40
577.01	MOUNTAIN VIEW SCHOOL DISTRICT					
		Secured Master	59,976.90	.00	.00	59,976.90
		Unsecured	-3,273.08	.00	.00	-3,273.08
		Secured Supplemental	5,319.67	.00	.00	5,319.67
		Secured Defaulted Master	756.13	.00	.00	756.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	62,779.62	.00	.00	62,779.62

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	8,811.28	.00	.00	8,811.28
		Unsecured	-480.85	.00	.00	-480.85
		Secured Supplemental	781.52	.00	.00	781.52
		Secured Defaulted Master	111.07	.00	.00	111.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,223.02	.00	.00	9,223.02
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW	Secured Master	1,069.04	.00	.00	1,069.04
		Unsecured	-58.34	.00	.00	-58.34
		Secured Supplemental	94.82	.00	.00	94.82
		Secured Defaulted Master	13.48	.00	.00	13.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,119.00	.00	.00	1,119.00
577.20	MT.VIEW CHILDREN,S CENTER FUND	Secured Master	2,252.99	.00	.00	2,252.99
		Unsecured	-122.95	.00	.00	-122.95
		Secured Supplemental	199.83	.00	.00	199.83
		Secured Defaulted Master	28.40	.00	.00	28.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,358.27	.00	.00	2,358.27
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	101,881.78	.00	.00	101,881.78
		Unsecured	-5,559.93	.00	.00	-5,559.93
		Secured Supplemental	9,036.42	.00	.00	9,036.42
		Secured Defaulted Master	1,284.40	.00	.00	1,284.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	106,642.67	.00	.00	106,642.67

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	400.05	.00	.00	400.05
		Unsecured	-21.83	.00	.00	-21.83
		Secured Supplemental	35.48	.00	.00	35.48
		Secured Defaulted Master	5.05	.00	.00	5.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	418.75	.00	.00	418.75
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	45,401.52	.00	.00	45,401.52
		Unsecured	-2,477.67	.00	.00	-2,477.67
		Secured Supplemental	4,026.90	.00	.00	4,026.90
		Secured Defaulted Master	572.36	.00	.00	572.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	47,523.11	.00	.00	47,523.11
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	360.20	.00	.00	360.20
		Unsecured	-19.65	.00	.00	-19.65
		Secured Supplemental	31.95	.00	.00	31.95
		Secured Defaulted Master	4.54	.00	.00	4.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	377.04	.00	.00	377.04
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	20,810.87	.00	.00	20,810.87
		Unsecured	-1,135.70	.00	.00	-1,135.70
		Secured Supplemental	1,845.82	.00	.00	1,845.82
		Secured Defaulted Master	262.38	.00	.00	262.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21,783.37	.00	.00	21,783.37

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	37.89	.00	.00	37.89
		Unsecured	-2.07	.00	.00	-2.07
		Secured Supplemental	3.36	.00	.00	3.36
		Secured Defaulted Master	.48	.00	.00	.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	39.66	.00	.00	39.66
		Secured Master	936,992.76	140,548.92	.00	1,077,541.68
		Unsecured	-51,731.13	-7,759.67	.00	-59,490.80
		Secured Supplemental	82,614.46	12,392.16	.00	95,006.62
		Secured Defaulted Master	12,114.18	1,817.13	.00	13,931.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 144.18 Adj Gross Coll	979,990.27	146,998.54	.00	1,126,988.81

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	32,438.69	.00	.00	32,438.69
		Unsecured	3,670.28	.00	.00	3,670.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	36,108.97	.00	.00	36,108.97
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	11.37	.00	.00	11.37
		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	12.65	.00	.00	12.65
3.01	L A COUNTY LIBRARY	Secured Master	2,008.31	.00	.00	2,008.31
		Unsecured	263.33	.00	.00	263.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,271.64	.00	.00	2,271.64
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	2,517.31	.00	.00	2,517.31
		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	2,517.31	.00	.00	2,517.31



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	744.93	.00	.00	744.93
		Unsecured	84.28	.00	.00	84.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	829.21	.00	.00	829.21
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	174.39	.00	.00	174.39
		Unsecured	19.73	.00	.00	19.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	194.12	.00	.00	194.12
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	986.89	.00	.00	986.89
		Unsecured	111.65	.00	.00	111.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,098.54	.00	.00	1,098.54
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	1,260.12	.00	.00	1,260.12
		Unsecured	141.03	.00	.00	141.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,401.15	.00	.00	1,401.15

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	8,943.20	.00	.00	8,943.20
		Unsecured	1,083.09	.00	.00	1,083.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,026.29	.00	.00	10,026.29
144.18	CITY-EL MONTE TD#4 VLY DURFEE RP					
		Secured Master	.00	14,729.22	.00	14,729.22
		Unsecured	.00	1,628.60	.00	1,628.60
		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	16,357.82	.00	16,357.82
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	57.30	.00	.00	57.30
		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	63.78	.00	.00	63.78
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	7,382.60	.00	.00	7,382.60
		Unsecured	812.88	.00	.00	812.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,195.48	.00	.00	8,195.48

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	16,140.37	.00	.00	16,140.37
		Unsecured	1,797.89	.00	.00	1,797.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,938.26	.00	.00	17,938.26
400.15	COUNTY SCHOOL SERVICES	Secured Master	140.99	.00	.00	140.99
		Unsecured	15.82	.00	.00	15.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	156.81	.00	.00	156.81
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	279.83	.00	.00	279.83
		Unsecured	31.41	.00	.00	31.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	311.24	.00	.00	311.24
577.01	MOUNTAIN VIEW SCHOOL DISTRICT	Secured Master	6,248.60	.00	.00	6,248.60
		Unsecured	701.34	.00	.00	701.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,949.94	.00	.00	6,949.94

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	917.99	.00	.00	917.99
		Unsecured	103.03	.00	.00	103.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,021.02	.00	.00	1,021.02
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW	Secured Master	111.38	.00	.00	111.38
		Unsecured	12.50	.00	.00	12.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	123.88	.00	.00	123.88
577.20	MT.VIEW CHILDREN,S CENTER FUND	Secured Master	234.72	.00	.00	234.72
		Unsecured	26.35	.00	.00	26.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	261.07	.00	.00	261.07
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	10,614.39	.00	.00	10,614.39
		Unsecured	1,191.35	.00	.00	1,191.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,805.74	.00	.00	11,805.74

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	41.68	.00	.00	41.68
		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	46.36	.00	.00	46.36
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	4,730.10	.00	.00	4,730.10
		Unsecured	530.90	.00	.00	530.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,261.00	.00	.00	5,261.00
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	37.53	.00	.00	37.53
		Unsecured	4.21	.00	.00	4.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	41.74	.00	.00	41.74
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	2,168.15	.00	.00	2,168.15
		Unsecured	243.35	.00	.00	243.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,411.50	.00	.00	2,411.50

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3.94	.00	.00	3.94
		Unsecured	.44	.00	.00	.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4.38	.00	.00	4.38
		Secured Master	98,194.78	14,729.22	.00	112,924.00
		Unsecured	10,857.30	1,628.60	.00	12,485.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 144.18 Adj Gross Coll	109,052.08	16,357.82	.00	125,409.90

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	109,909.33	.00	.00	109,909.33
		Unsecured	7,158.42	.00	.00	7,158.42
		Secured Supplemental	2,909.37	.00	.00	2,909.37
		Secured Defaulted Master	412.17	.00	.00	412.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	120,389.29	.00	.00	120,389.29
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	45.59	.00	.00	45.59
		Unsecured	2.95	.00	.00	2.95
		Secured Supplemental	1.19	.00	.00	1.19
		Secured Defaulted Master	.16	.00	.00	.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	49.89	.00	.00	49.89
3.01	L A COUNTY LIBRARY					
		Secured Master	8,828.55	.00	.00	8,828.55
		Unsecured	578.81	.00	.00	578.81
		Secured Supplemental	235.92	.00	.00	235.92
		Secured Defaulted Master	33.47	.00	.00	33.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,676.75	.00	.00	9,676.75
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	70,005.44	.00	.00	70,005.44
		Unsecured	4,533.07	.00	.00	4,533.07
		Secured Supplemental	1,850.95	.00	.00	1,850.95
		Secured Defaulted Master	263.12	.00	.00	263.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	76,652.58	.00	.00	76,652.58

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,616.89	.00	.00	2,616.89
		Unsecured	170.36	.00	.00	170.36
		Secured Supplemental	69.26	.00	.00	69.26
		Secured Defaulted Master	9.81	.00	.00	9.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,866.32	.00	.00	2,866.32
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	625.86	.00	.00	625.86
		Unsecured	40.74	.00	.00	40.74
		Secured Supplemental	16.56	.00	.00	16.56
		Secured Defaulted Master	2.35	.00	.00	2.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	685.51	.00	.00	685.51
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,541.63	.00	.00	3,541.63
		Unsecured	230.53	.00	.00	230.53
		Secured Supplemental	93.74	.00	.00	93.74
		Secured Defaulted Master	13.28	.00	.00	13.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,879.18	.00	.00	3,879.18
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	5,250.19	.00	.00	5,250.19
		Unsecured	340.69	.00	.00	340.69
		Secured Supplemental	138.87	.00	.00	138.87
		Secured Defaulted Master	19.73	.00	.00	19.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,749.48	.00	.00	5,749.48



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	32,169.41	.00	.00	32,169.41
			Unsecured	2,066.81	.00	.00	2,066.81
			Secured Supplemental	841.82	.00	.00	841.82
			Secured Defaulted Master	119.43	.00	.00	119.43
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	35,197.47	.00	.00	35,197.47
145.53	CITY-DUARTE	LT DIST HUNT DR					
			Secured Master	11,884.94	.00	.00	11,884.94
			Unsecured	299.72	.00	.00	299.72
			Secured Supplemental	325.53	.00	.00	325.53
			Secured Defaulted Master	57.68	.00	.00	57.68
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	12,567.87	.00	.00	12,567.87
145.54	CITY-DUARTE	LT DIST ZN A					
			Secured Master	4,271.41	.00	.00	4,271.41
			Unsecured	541.78	.00	.00	541.78
			Secured Supplemental	84.16	.00	.00	84.16
			Secured Defaulted Master	10.14	.00	.00	10.14
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	4,907.49	.00	.00	4,907.49
145.55	CITY-DUARTE	LT DIST ZN B					
			Secured Master	60.66	.00	.00	60.66
			Unsecured	.00	.00	.00	.00
			Secured Supplemental	12.14	.00	.00	12.14
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	72.80	.00	.00	72.80

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	98.11	.00	.00	98.11
		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	98.11	.00	.00	98.11
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	206.28	.00	.00	206.28
		Unsecured	13.56	.00	.00	13.56
		Secured Supplemental	5.51	.00	.00	5.51
		Secured Defaulted Master	.78	.00	.00	.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	226.13	.00	.00	226.13
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	37,764.72	.00	.00	37,764.72
		Unsecured	2,426.45	.00	.00	2,426.45
		Secured Supplemental	996.61	.00	.00	996.61
		Secured Defaulted Master	142.31	.00	.00	142.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	41,330.09	.00	.00	41,330.09
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	73,742.25	.00	.00	73,742.25
		Unsecured	4,751.15	.00	.00	4,751.15
		Secured Supplemental	1,945.65	.00	.00	1,945.65
		Secured Defaulted Master	277.82	.00	.00	277.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	80,716.87	.00	.00	80,716.87

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	564.64	.00	.00	564.64
		Unsecured	36.56	.00	.00	36.56
		Secured Supplemental	14.93	.00	.00	14.93
		Secured Defaulted Master	2.14	.00	.00	2.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	618.27	.00	.00	618.27
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,120.68	.00	.00	1,120.68
		Unsecured	72.56	.00	.00	72.56
		Secured Supplemental	29.63	.00	.00	29.63
		Secured Defaulted Master	4.21	.00	.00	4.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,227.08	.00	.00	1,227.08
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	9,910.93	.00	.00	9,910.93
		Unsecured	641.76	.00	.00	641.76
		Secured Supplemental	262.04	.00	.00	262.04
		Secured Defaulted Master	37.25	.00	.00	37.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,851.98	.00	.00	10,851.98
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	258.58	.00	.00	258.58
		Unsecured	16.74	.00	.00	16.74
		Secured Supplemental	6.84	.00	.00	6.84
		Secured Defaulted Master	.96	.00	.00	.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	283.12	.00	.00	283.12

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	92,881.47	.00	.00	92,881.47
		Unsecured	6,014.37	.00	.00	6,014.37
		Secured Supplemental	2,455.79	.00	.00	2,455.79
		Secured Defaulted Master	349.10	.00	.00	349.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	101,700.73	.00	.00	101,700.73
855.06	CO.SCH.SERV.FD.- DUARTE	Secured Master	3,623.85	.00	.00	3,623.85
		Unsecured	234.66	.00	.00	234.66
		Secured Supplemental	95.81	.00	.00	95.81
		Secured Defaulted Master	13.61	.00	.00	13.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,967.93	.00	.00	3,967.93
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	Secured Master	391.70	.00	.00	391.70
		Unsecured	25.37	.00	.00	25.37
		Secured Supplemental	10.35	.00	.00	10.35
		Secured Defaulted Master	1.48	.00	.00	1.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	428.90	.00	.00	428.90
		Secured Master	469,773.11	.00	.00	469,773.11
		Unsecured	30,197.06	.00	.00	30,197.06
		Secured Supplemental	12,402.67	.00	.00	12,402.67
		Secured Defaulted Master	1,771.00	.00	.00	1,771.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 145.02 Adj Gross Coll	514,143.84	.00	.00	514,143.84

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	14,037.11	.00	.00	14,037.11
		Unsecured	5,896.82	.00	.00	5,896.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19,933.93	.00	.00	19,933.93
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	5.84	.00	.00	5.84
		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	8.26	.00	.00	8.26
3.01	L A COUNTY LIBRARY					
		Secured Master	1,138.10	.00	.00	1,138.10
		Unsecured	475.20	.00	.00	475.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,613.30	.00	.00	1,613.30
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	8,960.68	.00	.00	8,960.68
		Unsecured	3,713.95	.00	.00	3,713.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,674.63	.00	.00	12,674.63

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	334.27	.00	.00	334.27
		Unsecured	140.27	.00	.00	140.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	474.54	.00	.00	474.54
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	79.96	.00	.00	79.96
		Unsecured	33.54	.00	.00	33.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	113.50	.00	.00	113.50
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	452.44	.00	.00	452.44
		Unsecured	189.78	.00	.00	189.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	642.22	.00	.00	642.22
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	671.49	.00	.00	671.49
		Unsecured	279.68	.00	.00	279.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	951.17	.00	.00	951.17

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	4,078.00	.00	.00	4,078.00
			Unsecured	1,698.25	.00	.00	1,698.25
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	5,776.25	.00	.00	5,776.25
145.53	CITY-DUARTE	LT DIST HUNT DR					
			Secured Master	1,930.22	.00	.00	1,930.22
			Unsecured	-130.82	.00	.00	-130.82
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	1,799.40	.00	.00	1,799.40
145.54	CITY-DUARTE	LT DIST ZN A					
			Secured Master	348.54	.00	.00	348.54
			Unsecured	642.88	.00	.00	642.88
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	991.42	.00	.00	991.42
145.55	CITY-DUARTE	LT DIST ZN B					
			Secured Master	4.91	.00	.00	4.91
			Unsecured	.00	.00	.00	.00
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	4.91	.00	.00	4.91

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2.78	.00	.00	2.78
		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	2.78	.00	.00	2.78
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	26.58	.00	.00	26.58
		Unsecured	11.15	.00	.00	11.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	37.73	.00	.00	37.73
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	4,845.43	.00	.00	4,845.43
		Unsecured	1,974.32	.00	.00	1,974.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,819.75	.00	.00	6,819.75
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	9,458.61	.00	.00	9,458.61
		Unsecured	3,873.44	.00	.00	3,873.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,332.05	.00	.00	13,332.05



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	72.28	.00	.00	72.28
		Unsecured	29.96	.00	.00	29.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	102.24	.00	.00	102.24
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	143.44	.00	.00	143.44
		Unsecured	59.45	.00	.00	59.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	202.89	.00	.00	202.89
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	1,268.59	.00	.00	1,268.59
		Unsecured	525.79	.00	.00	525.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,794.38	.00	.00	1,794.38
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	33.10	.00	.00	33.10
		Unsecured	13.72	.00	.00	13.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	46.82	.00	.00	46.82

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	11,888.80	.00	.00	11,888.80
		Unsecured	4,927.56	.00	.00	4,927.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,816.36	.00	.00	16,816.36
855.06	CO.SCH.SERV.FD.- DUARTE	Secured Master	463.85	.00	.00	463.85
		Unsecured	192.25	.00	.00	192.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	656.10	.00	.00	656.10
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	Secured Master	50.14	.00	.00	50.14
		Unsecured	20.78	.00	.00	20.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	70.92	.00	.00	70.92
		Secured Master	60,295.16	.00	.00	60,295.16
		Unsecured	24,570.39	.00	.00	24,570.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 145.02 Adj Gross Coll	84,865.55	.00	.00	84,865.55

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	61,277.16	.00	.00	61,277.16
		Unsecured	14,981.89	.00	.00	14,981.89
		Secured Supplemental	3,024.52	.00	.00	3,024.52
		Secured Defaulted Master	108.96	.00	.00	108.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	79,392.53	.00	.00	79,392.53
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	24.56	.00	.00	24.56
		Unsecured	6.23	.00	.00	6.23
		Secured Supplemental	1.24	.00	.00	1.24
		Secured Defaulted Master	.04	.00	.00	.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	32.07	.00	.00	32.07
3.01	L A COUNTY LIBRARY	Secured Master	4,923.17	.00	.00	4,923.17
		Unsecured	1,220.54	.00	.00	1,220.54
		Secured Supplemental	244.40	.00	.00	244.40
		Secured Defaulted Master	8.73	.00	.00	8.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,396.84	.00	.00	6,396.84
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	38,419.39	.00	.00	38,419.39
		Unsecured	9,603.23	.00	.00	9,603.23
		Secured Supplemental	1,913.32	.00	.00	1,913.32
		Secured Defaulted Master	67.96	.00	.00	67.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	50,003.90	.00	.00	50,003.90

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,457.15	.00	.00	1,457.15
		Unsecured	356.89	.00	.00	356.89
		Secured Supplemental	71.98	.00	.00	71.98
		Secured Defaulted Master	2.59	.00	.00	2.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,888.61	.00	.00	1,888.61
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	347.76	.00	.00	347.76
		Unsecured	85.39	.00	.00	85.39
		Secured Supplemental	17.21	.00	.00	17.21
		Secured Defaulted Master	.63	.00	.00	.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	450.99	.00	.00	450.99
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,971.21	.00	.00	1,971.21
		Unsecured	483.19	.00	.00	483.19
		Secured Supplemental	97.40	.00	.00	97.40
		Secured Defaulted Master	3.50	.00	.00	3.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,555.30	.00	.00	2,555.30
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	2,897.57	.00	.00	2,897.57
		Unsecured	718.57	.00	.00	718.57
		Secured Supplemental	143.85	.00	.00	143.85
		Secured Defaulted Master	5.15	.00	.00	5.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,765.14	.00	.00	3,765.14

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	17,606.53	.00	.00	17,606.53
			Unsecured	4,350.54	.00	.00	4,350.54
			Secured Supplemental	872.86	.00	.00	872.86
			Secured Defaulted Master	31.24	.00	.00	31.24
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	22,861.17	.00	.00	22,861.17
145.53	CITY-DUARTE	LT DIST HUNT DR					
			Secured Master	1,631.88	.00	.00	1,631.88
			Unsecured	2,773.30	.00	.00	2,773.30
			Secured Supplemental	289.44	.00	.00	289.44
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	4,694.62	.00	.00	4,694.62
145.54	CITY-DUARTE	LT DIST ZN A					
			Secured Master	934.43	.00	.00	934.43
			Unsecured	19.64	.00	.00	19.64
			Secured Supplemental	2.45	.00	.00	2.45
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	956.52	.00	.00	956.52
145.55	CITY-DUARTE	LT DIST ZN B					
			Secured Master	1,693.26	.00	.00	1,693.26
			Unsecured	-1.00	.00	.00	-1.00
			Secured Supplemental	57.33	.00	.00	57.33
			Secured Defaulted Master	4.29	.00	.00	4.29
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	1,753.88	.00	.00	1,753.88

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	115.67	.00	.00	115.67
		Unsecured	28.44	.00	.00	28.44
		Secured Supplemental	5.72	.00	.00	5.72
		Secured Defaulted Master	.21	.00	.00	.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	150.04	.00	.00	150.04
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	20,319.76	.00	.00	20,319.76
		Unsecured	5,217.96	.00	.00	5,217.96
		Secured Supplemental	1,022.76	.00	.00	1,022.76
		Secured Defaulted Master	35.67	.00	.00	35.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26,596.15	.00	.00	26,596.15
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	39,573.35	.00	.00	39,573.35
		Unsecured	10,174.13	.00	.00	10,174.13
		Secured Supplemental	1,991.49	.00	.00	1,991.49
		Secured Defaulted Master	69.35	.00	.00	69.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	51,808.32	.00	.00	51,808.32
400.15	COUNTY SCHOOL SERVICES	Secured Master	310.09	.00	.00	310.09
		Unsecured	77.45	.00	.00	77.45
		Secured Supplemental	15.44	.00	.00	15.44
		Secured Defaulted Master	.55	.00	.00	.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	403.53	.00	.00	403.53

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
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**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	615.04	.00	.00	615.04
		Unsecured	153.70	.00	.00	153.70
		Secured Supplemental	30.62	.00	.00	30.62
		Secured Defaulted Master	1.09	.00	.00	1.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	800.45	.00	.00	800.45
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	5,439.07	.00	.00	5,439.07
		Unsecured	1,359.57	.00	.00	1,359.57
		Secured Supplemental	270.88	.00	.00	270.88
		Secured Defaulted Master	9.64	.00	.00	9.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,079.16	.00	.00	7,079.16
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	141.77	.00	.00	141.77
		Unsecured	35.49	.00	.00	35.49
		Secured Supplemental	7.07	.00	.00	7.07
		Secured Defaulted Master	.24	.00	.00	.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	184.57	.00	.00	184.57
855.03	DUARTE UNIFIED SCHOOL DISTRICT					
		Secured Master	50,975.88	.00	.00	50,975.88
		Unsecured	12,741.17	.00	.00	12,741.17
		Secured Supplemental	2,538.54	.00	.00	2,538.54
		Secured Defaulted Master	90.17	.00	.00	90.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	66,345.76	.00	.00	66,345.76

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,988.41	.00	.00	1,988.41
		Unsecured	497.12	.00	.00	497.12
		Secured Supplemental	99.04	.00	.00	99.04
		Secured Defaulted Master	3.52	.00	.00	3.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,588.09	.00	.00	2,588.09
855.07	DEV.CTR.HDCPD.MINOR-DUARTE					
		Secured Master	214.93	.00	.00	214.93
		Unsecured	53.74	.00	.00	53.74
		Secured Supplemental	10.70	.00	.00	10.70
		Secured Defaulted Master	.38	.00	.00	.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	279.75	.00	.00	279.75
		Secured Master	252,878.04	.00	.00	252,878.04
		Unsecured	64,937.18	.00	.00	64,937.18
		Secured Supplemental	12,728.26	.00	.00	12,728.26
		Secured Defaulted Master	443.91	.00	.00	443.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 145.04 Adj Gross Coll	330,987.39	.00	.00	330,987.39



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	17,724.57	.00	.00	17,724.57
		Unsecured	-1,646.71	.00	.00	-1,646.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,077.86	.00	.00	16,077.86
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	7.07	.00	.00	7.07
		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	6.40	.00	.00	6.40
3.01	L A COUNTY LIBRARY					
		Secured Master	1,425.09	.00	.00	1,425.09
		Unsecured	-134.03	.00	.00	-134.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,291.06	.00	.00	1,291.06
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	11,127.52	.00	.00	11,127.52
		Unsecured	-1,054.22	.00	.00	-1,054.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,073.30	.00	.00	10,073.30

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	421.53	.00	.00	421.53
		Unsecured	-39.23	.00	.00	-39.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	382.30	.00	.00	382.30
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	100.55	.00	.00	100.55
		Unsecured	-9.37	.00	.00	-9.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	91.18	.00	.00	91.18
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	570.27	.00	.00	570.27
		Unsecured	-53.10	.00	.00	-53.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	517.17	.00	.00	517.17
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	838.79	.00	.00	838.79
		Unsecured	-78.92	.00	.00	-78.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	759.87	.00	.00	759.87

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	5,095.50	.00	.00	5,095.50
			Unsecured	-477.86	.00	.00	-477.86
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	4,617.64	.00	.00	4,617.64
145.53	CITY-DUARTE	LT DIST HUNT DR					
			Secured Master	586.13	.00	.00	586.13
			Unsecured	-284.94	.00	.00	-284.94
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	301.19	.00	.00	301.19
145.54	CITY-DUARTE	LT DIST ZN A					
			Secured Master	342.16	.00	.00	342.16
			Unsecured	-11.96	.00	.00	-11.96
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	330.20	.00	.00	330.20
145.55	CITY-DUARTE	LT DIST ZN B					
			Secured Master	436.61	.00	.00	436.61
			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	436.51	.00	.00	436.51

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	33.46	.00	.00	33.46
		Unsecured	-3.12	.00	.00	-3.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30.34	.00	.00	30.34
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	5,896.49	.00	.00	5,896.49
		Unsecured	-572.11	.00	.00	-572.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,324.38	.00	.00	5,324.38
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	11,488.81	.00	.00	11,488.81
		Unsecured	-1,115.88	.00	.00	-1,115.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,372.93	.00	.00	10,372.93
400.15	COUNTY SCHOOL SERVICES	Secured Master	89.82	.00	.00	89.82
		Unsecured	-8.51	.00	.00	-8.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	81.31	.00	.00	81.31

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	178.14	.00	.00	178.14
		Unsecured	-16.87	.00	.00	-16.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	161.27	.00	.00	161.27
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	1,575.33	.00	.00	1,575.33
		Unsecured	-149.25	.00	.00	-149.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,426.08	.00	.00	1,426.08
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	41.05	.00	.00	41.05
		Unsecured	-3.89	.00	.00	-3.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	37.16	.00	.00	37.16
855.03	DUARTE UNIFIED SCHOOL DISTRICT	Secured Master	14,764.44	.00	.00	14,764.44
		Unsecured	-1,398.72	.00	.00	-1,398.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,365.72	.00	.00	13,365.72

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	575.87	.00	.00	575.87
		Unsecured	-54.57	.00	.00	-54.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	521.30	.00	.00	521.30
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	Secured Master	62.26	.00	.00	62.26
		Unsecured	-5.90	.00	.00	-5.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	56.36	.00	.00	56.36
		Secured Master	73,381.46	.00	.00	73,381.46
		Unsecured	-7,119.93	.00	.00	-7,119.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 145.04 Adj Gross Coll	66,261.53	.00	.00	66,261.53

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	35,373.39	.00	.00	35,373.39
		Unsecured	-48,257.34	.00	.00	-48,257.34
		Secured Supplemental	2,736.06	.00	.00	2,736.06
		Secured Defaulted Master	2,463.60	.00	.00	2,463.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-7,684.29	.00	.00	-7,684.29
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	14.95	.00	.00	14.95
		Unsecured	-19.49	.00	.00	-19.49
		Secured Supplemental	1.10	.00	.00	1.10
		Secured Defaulted Master	1.00	.00	.00	1.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2.44	.00	.00	-2.44
3.01	L A COUNTY LIBRARY	Secured Master	2,582.77	.00	.00	2,582.77
		Unsecured	-3,820.50	.00	.00	-3,820.50
		Secured Supplemental	218.14	.00	.00	218.14
		Secured Defaulted Master	196.41	.00	.00	196.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-823.18	.00	.00	-823.18
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	21,887.61	.00	.00	21,887.61
		Unsecured	-29,867.45	.00	.00	-29,867.45
		Secured Supplemental	1,693.44	.00	.00	1,693.44
		Secured Defaulted Master	1,524.82	.00	.00	1,524.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4,761.58	.00	.00	-4,761.58

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	840.19	.00	.00	840.19
		Unsecured	-1,146.32	.00	.00	-1,146.32
		Secured Supplemental	64.99	.00	.00	64.99
		Secured Defaulted Master	58.52	.00	.00	58.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-182.62	.00	.00	-182.62
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	201.89	.00	.00	201.89
		Unsecured	-274.07	.00	.00	-274.07
		Secured Supplemental	15.53	.00	.00	15.53
		Secured Defaulted Master	13.98	.00	.00	13.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-42.67	.00	.00	-42.67
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,136.79	.00	.00	1,136.79
		Unsecured	-1,550.15	.00	.00	-1,550.15
		Secured Supplemental	87.89	.00	.00	87.89
		Secured Defaulted Master	79.14	.00	.00	79.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-246.33	.00	.00	-246.33
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	1,659.49	.00	.00	1,659.49
		Unsecured	-2,263.74	.00	.00	-2,263.74
		Secured Supplemental	128.35	.00	.00	128.35
		Secured Defaulted Master	115.56	.00	.00	115.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-360.34	.00	.00	-360.34



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**145.06 DUARTE - DAVIS ADDITION**

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
145.01	CITY-DUARTE	TD #1					
			Secured Master	10,099.04	.00	.00	10,099.04
			Unsecured	-13,785.71	.00	.00	-13,785.71
			Secured Supplemental	781.65	.00	.00	781.65
			Secured Defaulted Master	703.81	.00	.00	703.81
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	-2,201.21	.00	.00	-2,201.21
368.05	UPPER SAN GAB. VY. MUN. WATER						
			Secured Master	67.48	.00	.00	67.48
			Unsecured	-91.00	.00	.00	-91.00
			Secured Supplemental	5.16	.00	.00	5.16
			Secured Defaulted Master	4.64	.00	.00	4.64
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	-13.72	.00	.00	-13.72
400.00	EDUCATIONAL REV AUGMENTATION FD						
			Secured Master	11,295.45	.00	.00	11,295.45
			Unsecured	-15,511.20	.00	.00	-15,511.20
			Secured Supplemental	879.96	.00	.00	879.96
			Secured Defaulted Master	792.34	.00	.00	792.34
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	-2,543.45	.00	.00	-2,543.45
400.01	EDUCATIONAL AUG FD IMPOUND						
			Secured Master	21,997.23	.00	.00	21,997.23
			Unsecured	-30,116.79	.00	.00	-30,116.79
			Secured Supplemental	1,708.08	.00	.00	1,708.08
			Secured Defaulted Master	1,538.00	.00	.00	1,538.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	-4,873.48	.00	.00	-4,873.48

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	177.13	.00	.00	177.13
		Unsecured	-240.98	.00	.00	-240.98
		Secured Supplemental	13.66	.00	.00	13.66
		Secured Defaulted Master	12.30	.00	.00	12.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-37.89	.00	.00	-37.89
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	349.87	.00	.00	349.87
		Unsecured	-478.08	.00	.00	-478.08
		Secured Supplemental	27.11	.00	.00	27.11
		Secured Defaulted Master	24.41	.00	.00	24.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-76.69	.00	.00	-76.69
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	3,098.62	.00	.00	3,098.62
		Unsecured	-4,228.47	.00	.00	-4,228.47
		Secured Supplemental	239.75	.00	.00	239.75
		Secured Defaulted Master	215.87	.00	.00	215.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-674.23	.00	.00	-674.23
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	81.71	.00	.00	81.71
		Unsecured	-110.35	.00	.00	-110.35
		Secured Supplemental	6.25	.00	.00	6.25
		Secured Defaulted Master	5.63	.00	.00	5.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-16.76	.00	.00	-16.76

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	29,038.69	.00	.00	29,038.69
		Unsecured	-39,627.49	.00	.00	-39,627.49
		Secured Supplemental	2,246.82	.00	.00	2,246.82
		Secured Defaulted Master	2,023.10	.00	.00	2,023.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-6,318.88	.00	.00	-6,318.88
855.06	CO.SCH.SERV.FD.- DUARTE	Secured Master	1,132.32	.00	.00	1,132.32
		Unsecured	-1,546.06	.00	.00	-1,546.06
		Secured Supplemental	87.67	.00	.00	87.67
		Secured Defaulted Master	78.94	.00	.00	78.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-247.13	.00	.00	-247.13
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	Secured Master	121.85	.00	.00	121.85
		Unsecured	-167.10	.00	.00	-167.10
		Secured Supplemental	9.47	.00	.00	9.47
		Secured Defaulted Master	8.54	.00	.00	8.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-27.24	.00	.00	-27.24
		Secured Master	141,156.47	.00	.00	141,156.47
		Unsecured	-193,102.29	.00	.00	-193,102.29
		Secured Supplemental	10,951.08	.00	.00	10,951.08
		Secured Defaulted Master	9,860.61	.00	.00	9,860.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 145.06 Adj Gross Coll	-31,134.13	.00	.00	-31,134.13

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,391.48	.00	.00	1,391.48
		Unsecured	-9,155.82	.00	.00	-9,155.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-7,764.34	.00	.00	-7,764.34
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	.17	.00	.00	.17
		Unsecured	-3.68	.00	.00	-3.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3.51	.00	.00	-3.51
3.01	L A COUNTY LIBRARY					
		Secured Master	238.40	.00	.00	238.40
		Unsecured	-730.89	.00	.00	-730.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-492.49	.00	.00	-492.49
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	864.57	.00	.00	864.57
		Unsecured	-5,666.89	.00	.00	-5,666.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4,802.32	.00	.00	-4,802.32

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	33.10	.00	.00	33.10
		Unsecured	-217.49	.00	.00	-217.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-184.39	.00	.00	-184.39
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	7.31	.00	.00	7.31
		Unsecured	-51.97	.00	.00	-51.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-44.66	.00	.00	-44.66
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	44.40	.00	.00	44.40
		Unsecured	-294.09	.00	.00	-294.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-249.69	.00	.00	-249.69
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	65.20	.00	.00	65.20
		Unsecured	-429.49	.00	.00	-429.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-364.29	.00	.00	-364.29

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	401.09	.00	.00	401.09
			Unsecured	-2,615.72	.00	.00	-2,615.72
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	-2,214.63	.00	.00	-2,214.63
368.05	UPPER SAN GAB. VY. MUN. WATER						
			Secured Master	2.16	.00	.00	2.16
			Unsecured	-17.25	.00	.00	-17.25
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	-15.09	.00	.00	-15.09
400.00	EDUCATIONAL REV AUGMENTATION FD						
			Secured Master	491.14	.00	.00	491.14
			Unsecured	-2,945.00	.00	.00	-2,945.00
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	-2,453.86	.00	.00	-2,453.86
400.01	EDUCATIONAL AUG FD IMPOUND						
			Secured Master	914.85	.00	.00	914.85
			Unsecured	-5,716.23	.00	.00	-5,716.23
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	-4,801.38	.00	.00	-4,801.38

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	6.66	.00	.00	6.66
		Unsecured	-45.71	.00	.00	-45.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-39.05	.00	.00	-39.05
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	14.12	.00	.00	14.12
		Unsecured	-90.72	.00	.00	-90.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-76.60	.00	.00	-76.60
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	122.47	.00	.00	122.47
		Unsecured	-802.29	.00	.00	-802.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-679.82	.00	.00	-679.82
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	2.70	.00	.00	2.70
		Unsecured	-20.92	.00	.00	-20.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-18.22	.00	.00	-18.22

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,147.88	.00	.00	1,147.88
		Unsecured	-7,518.74	.00	.00	-7,518.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-6,370.86	.00	.00	-6,370.86
855.06	CO.SCH.SERV.FD.- DUARTE	Secured Master	45.16	.00	.00	45.16
		Unsecured	-293.36	.00	.00	-293.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-248.20	.00	.00	-248.20
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	Secured Master	5.19	.00	.00	5.19
		Unsecured	-31.72	.00	.00	-31.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-26.53	.00	.00	-26.53
		Secured Master	5,798.05	.00	.00	5,798.05
		Unsecured	-36,647.98	.00	.00	-36,647.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 145.06 Adj Gross Coll	-30,849.93	.00	.00	-30,849.93



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	165,625.81	.00	.00	165,625.81
		Unsecured	608.86	.00	.00	608.86
		Secured Supplemental	15,561.99	.00	.00	15,561.99
		Secured Defaulted Master	1,202.39	.00	.00	1,202.39
		Secured Defaulted Supplemental	374.93	.00	.00	374.93
		Total Adj Gross Coll	183,373.98	.00	.00	183,373.98
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	69.08	.00	.00	69.08
		Unsecured	.24	.00	.00	.24
		Secured Supplemental	6.47	.00	.00	6.47
		Secured Defaulted Master	.49	.00	.00	.49
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Total Adj Gross Coll	76.42	.00	.00	76.42
3.01	L A COUNTY LIBRARY	Secured Master	12,779.20	.00	.00	12,779.20
		Unsecured	59.77	.00	.00	59.77
		Secured Supplemental	1,266.41	.00	.00	1,266.41
		Secured Defaulted Master	97.89	.00	.00	97.89
		Secured Defaulted Supplemental	30.29	.00	.00	30.29
		Total Adj Gross Coll	14,233.56	.00	.00	14,233.56
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	105,918.54	.00	.00	105,918.54
		Unsecured	372.74	.00	.00	372.74
		Secured Supplemental	9,957.41	.00	.00	9,957.41
		Secured Defaulted Master	769.94	.00	.00	769.94
		Secured Defaulted Supplemental	237.00	.00	.00	237.00
		Total Adj Gross Coll	117,255.63	.00	.00	117,255.63

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**145.08 DUARTE - HUNTINGTON DR.PH#2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW					
		Secured Master	3,944.27	.00	.00	3,944.27
		Unsecured	14.54	.00	.00	14.54
		Secured Supplemental	370.66	.00	.00	370.66
		Secured Defaulted Master	28.65	.00	.00	28.65
		Secured Defaulted Supplemental	8.92	.00	.00	8.92
		Total Adj Gross Coll	4,367.04	.00	.00	4,367.04
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	945.56	.00	.00	945.56
		Unsecured	2.95	.00	.00	2.95
		Secured Supplemental	88.65	.00	.00	88.65
		Secured Defaulted Master	6.85	.00	.00	6.85
		Secured Defaulted Supplemental	2.14	.00	.00	2.14
		Total Adj Gross Coll	1,046.15	.00	.00	1,046.15
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	5,352.97	.00	.00	5,352.97
		Unsecured	16.72	.00	.00	16.72
		Secured Supplemental	501.73	.00	.00	501.73
		Secured Defaulted Master	38.78	.00	.00	38.78
		Secured Defaulted Supplemental	12.07	.00	.00	12.07
		Total Adj Gross Coll	5,922.27	.00	.00	5,922.27
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	67.17	.00	.00	67.17
		Unsecured	-8.33	.00	.00	-8.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	58.84	.00	.00	58.84

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	7,865.63	.00	.00	7,865.63
			Unsecured	34.80	.00	.00	34.80
			Secured Supplemental	745.57	.00	.00	745.57
			Secured Defaulted Master	57.62	.00	.00	57.62
			Secured Defaulted Supplemental	17.84	.00	.00	17.84
			Total Adj Gross Coll	8,721.46	.00	.00	8,721.46
145.01	CITY-DUARTE	TD #1					
			Secured Master	50,879.07	.00	.00	50,879.07
			Unsecured	71.26	.00	.00	71.26
			Secured Supplemental	4,514.98	.00	.00	4,514.98
			Secured Defaulted Master	348.97	.00	.00	348.97
			Secured Defaulted Supplemental	108.16	.00	.00	108.16
			Total Adj Gross Coll	55,922.44	.00	.00	55,922.44
145.53	CITY-DUARTE	LT DIST HUNT DR					
			Secured Master	21,799.78	.00	.00	21,799.78
			Unsecured	516.09	.00	.00	516.09
			Secured Supplemental	2,572.76	.00	.00	2,572.76
			Secured Defaulted Master	209.60	.00	.00	209.60
			Secured Defaulted Supplemental	7.03	.00	.00	7.03
			Total Adj Gross Coll	25,105.26	.00	.00	25,105.26
145.54	CITY-DUARTE	LT DIST ZN A					
			Secured Master	3,904.80	.00	.00	3,904.80
			Unsecured	-199.01	.00	.00	-199.01
			Secured Supplemental	177.94	.00	.00	177.94
			Secured Defaulted Master	8.12	.00	.00	8.12
			Secured Defaulted Supplemental	32.89	.00	.00	32.89
			Total Adj Gross Coll	3,924.74	.00	.00	3,924.74

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	692.39	.00	.00	692.39
		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	691.61	.00	.00	691.61
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	298.73	.00	.00	298.73
		Unsecured	1.01	.00	.00	1.01
		Secured Supplemental	29.54	.00	.00	29.54
		Secured Defaulted Master	2.28	.00	.00	2.28
		Secured Defaulted Supplemental	.71	.00	.00	.71
		Total Adj Gross Coll	332.27	.00	.00	332.27
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	57,494.61	.00	.00	57,494.61
		Unsecured	217.84	.00	.00	217.84
		Secured Supplemental	5,399.48	.00	.00	5,399.48
		Secured Defaulted Master	417.88	.00	.00	417.88
		Secured Defaulted Supplemental	126.55	.00	.00	126.55
		Total Adj Gross Coll	63,656.36	.00	.00	63,656.36
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	111,928.30	.00	.00	111,928.30
		Unsecured	415.71	.00	.00	415.71
		Secured Supplemental	10,533.90	.00	.00	10,533.90
		Secured Defaulted Master	815.07	.00	.00	815.07
		Secured Defaulted Supplemental	247.95	.00	.00	247.95
		Total Adj Gross Coll	123,940.93	.00	.00	123,940.93

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	858.91	.00	.00	858.91
		Unsecured	2.90	.00	.00	2.90
		Secured Supplemental	80.32	.00	.00	80.32
		Secured Defaulted Master	6.22	.00	.00	6.22
		Secured Defaulted Supplemental	1.90	.00	.00	1.90
		Total Adj Gross Coll	950.25	.00	.00	950.25
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,697.18	.00	.00	1,697.18
		Unsecured	5.77	.00	.00	5.77
		Secured Supplemental	159.39	.00	.00	159.39
		Secured Defaulted Master	12.32	.00	.00	12.32
		Secured Defaulted Supplemental	3.81	.00	.00	3.81
		Total Adj Gross Coll	1,878.47	.00	.00	1,878.47
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	15,001.08	.00	.00	15,001.08
		Unsecured	50.96	.00	.00	50.96
		Secured Supplemental	1,409.70	.00	.00	1,409.70
		Secured Defaulted Master	109.01	.00	.00	109.01
		Secured Defaulted Supplemental	33.56	.00	.00	33.56
		Total Adj Gross Coll	16,604.31	.00	.00	16,604.31
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	390.24	.00	.00	390.24
		Unsecured	1.33	.00	.00	1.33
		Secured Supplemental	36.77	.00	.00	36.77
		Secured Defaulted Master	2.83	.00	.00	2.83
		Secured Defaulted Supplemental	.89	.00	.00	.89
		Total Adj Gross Coll	432.06	.00	.00	432.06

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	139,350.33	.00	.00	139,350.33
		Unsecured	626.66	.00	.00	626.66
		Secured Supplemental	13,211.25	.00	.00	13,211.25
		Secured Defaulted Master	1,021.53	.00	.00	1,021.53
		Secured Defaulted Supplemental	314.44	.00	.00	314.44
		Total Adj Gross Coll	154,524.21	.00	.00	154,524.21
855.06	CO.SCH.SERV.FD.- DUARTE	Secured Master	5,436.72	.00	.00	5,436.72
		Unsecured	24.45	.00	.00	24.45
		Secured Supplemental	515.45	.00	.00	515.45
		Secured Defaulted Master	39.85	.00	.00	39.85
		Secured Defaulted Supplemental	12.27	.00	.00	12.27
		Total Adj Gross Coll	6,028.74	.00	.00	6,028.74
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	Secured Master	587.51	.00	.00	587.51
		Unsecured	2.64	.00	.00	2.64
		Secured Supplemental	55.72	.00	.00	55.72
		Secured Defaulted Master	4.31	.00	.00	4.31
		Secured Defaulted Supplemental	1.33	.00	.00	1.33
		Total Adj Gross Coll	651.51	.00	.00	651.51
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	Secured Master	1,125.82	.00	.00	1,125.82
		Unsecured	-136.95	.00	.00	-136.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	988.87	.00	.00	988.87

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	48.94	.00	.00	48.94
		Unsecured	-5.87	.00	.00	-5.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	43.07	.00	.00	43.07
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	Secured Master	2.70	.00	.00	2.70
		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	2.05	.00	.00	2.05
895.20	MONROVIA UNIF. CHILDRENS CTR FD	Secured Master	2.41	.00	.00	2.41
		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	1.83	.00	.00	1.83
		Secured Master	714,067.75	.00	.00	714,067.75
		Unsecured	2,695.07	.00	.00	2,695.07
		Secured Supplemental	67,196.09	.00	.00	67,196.09
		Secured Defaulted Master	5,200.60	.00	.00	5,200.60
		Secured Defaulted Supplemental	1,574.82	.00	.00	1,574.82
		Total CRA 145.08 Adj Gross Coll	790,734.33	.00	.00	790,734.33

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	6,261.22	.00	.00	6,261.22
		Unsecured	-402.65	.00	.00	-402.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,858.57	.00	.00	5,858.57
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	2.62	.00	.00	2.62
		Unsecured	-.21	.00	.00	-.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.41	.00	.00	2.41
3.01	L A COUNTY LIBRARY	Secured Master	487.46	.00	.00	487.46
		Unsecured	-22.57	.00	.00	-22.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	464.89	.00	.00	464.89
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	4,005.28	.00	.00	4,005.28
		Unsecured	-303.94	.00	.00	-303.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,701.34	.00	.00	3,701.34



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	149.12	.00	.00	149.12
		Unsecured	-9.61	.00	.00	-9.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	139.51	.00	.00	139.51
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	35.73	.00	.00	35.73
		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	32.75	.00	.00	32.75
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	202.28	.00	.00	202.28
		Unsecured	-16.86	.00	.00	-16.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	185.42	.00	.00	185.42
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	1.98	.00	.00	1.98
		Unsecured	-10.66	.00	.00	-10.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-8.68	.00	.00	-8.68

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	297.96	.00	.00	297.96
			Unsecured	-13.28	.00	.00	-13.28
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	284.68	.00	.00	284.68
145.01	CITY-DUARTE	TD #1					
			Secured Master	1,905.81	.00	.00	1,905.81
			Unsecured	-253.32	.00	.00	-253.32
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	1,652.49	.00	.00	1,652.49
145.53	CITY-DUARTE	LT DIST HUNT DR					
			Secured Master	877.55	.00	.00	877.55
			Unsecured	-3.24	.00	.00	-3.24
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	874.31	.00	.00	874.31
145.54	CITY-DUARTE	LT DIST ZN A					
			Secured Master	125.77	.00	.00	125.77
			Unsecured	-25.56	.00	.00	-25.56
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	100.21	.00	.00	100.21

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	22.04	.00	.00	22.04
		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	22.04	.00	.00	22.04
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	11.37	.00	.00	11.37
		Unsecured	-.99	.00	.00	-.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10.38	.00	.00	10.38
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	2,174.56	.00	.00	2,174.56
		Unsecured	-161.08	.00	.00	-161.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,013.48	.00	.00	2,013.48
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	4,234.44	.00	.00	4,234.44
		Unsecured	-317.45	.00	.00	-317.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,916.99	.00	.00	3,916.99

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	32.45	.00	.00	32.45
		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	29.87	.00	.00	29.87
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	64.17	.00	.00	64.17
		Unsecured	-5.13	.00	.00	-5.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	59.04	.00	.00	59.04
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	567.21	.00	.00	567.21
		Unsecured	-45.35	.00	.00	-45.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	521.86	.00	.00	521.86
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	14.75	.00	.00	14.75
		Unsecured	-1.18	.00	.00	-1.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13.57	.00	.00	13.57

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	5,279.46	.00	.00	5,279.46
		Unsecured	-234.26	.00	.00	-234.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,045.20	.00	.00	5,045.20
855.06	CO.SCH.SERV.FD.- DUARTE					
		Secured Master	205.99	.00	.00	205.99
		Unsecured	-9.14	.00	.00	-9.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	196.85	.00	.00	196.85
855.07	DEV.CTR.HDCPD.MINOR-DUARTE					
		Secured Master	22.25	.00	.00	22.25
		Unsecured	-.99	.00	.00	-.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21.26	.00	.00	21.26
895.03	MONROVIA UNIFIED SCHOOL DISTRICT					
		Secured Master	33.12	.00	.00	33.12
		Unsecured	-175.19	.00	.00	-175.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-142.07	.00	.00	-142.07

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1.44	.00	.00	1.44
		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	-6.06	.00	.00	-6.06
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA					
		Secured Master	.08	.00	.00	.08
		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	-.75	.00	.00	-.75
895.20	MONROVIA UNIF. CHILDRENS CTR FD					
		Secured Master	.07	.00	.00	.07
		Unsecured	-.74	.00	.00	-.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-.67	.00	.00	-.67
		Secured Master	27,016.18	.00	.00	27,016.18
		Unsecured	-2,027.29	.00	.00	-2,027.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 145.08 Adj Gross Coll	24,988.89	.00	.00	24,988.89

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	155,572.93	.00	.00	155,572.93
		Unsecured	-280.53	.00	.00	-280.53
		Secured Supplemental	5,615.66	.00	.00	5,615.66
		Secured Defaulted Master	697.19	.00	.00	697.19
		Secured Defaulted Supplemental	166.76	.00	.00	166.76
		Total Adj Gross Coll	161,772.01	.00	.00	161,772.01
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	63.17	.00	.00	63.17
		Unsecured	-.10	.00	.00	-.10
		Secured Supplemental	2.27	.00	.00	2.27
		Secured Defaulted Master	.30	.00	.00	.30
		Secured Defaulted Supplemental	.06	.00	.00	.06
		Total Adj Gross Coll	65.70	.00	.00	65.70
3.01	L A COUNTY LIBRARY	Secured Master	12,501.84	.00	.00	12,501.84
		Unsecured	-22.78	.00	.00	-22.78
		Secured Supplemental	450.06	.00	.00	450.06
		Secured Defaulted Master	56.47	.00	.00	56.47
		Secured Defaulted Supplemental	13.58	.00	.00	13.58
		Total Adj Gross Coll	12,999.17	.00	.00	12,999.17
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	97,765.42	.00	.00	97,765.42
		Unsecured	-179.00	.00	.00	-179.00
		Secured Supplemental	3,507.01	.00	.00	3,507.01
		Secured Defaulted Master	442.81	.00	.00	442.81
		Secured Defaulted Supplemental	106.89	.00	.00	106.89
		Total Adj Gross Coll	101,643.13	.00	.00	101,643.13

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3,699.54	.00	.00	3,699.54
		Unsecured	-6.68	.00	.00	-6.68
		Secured Supplemental	133.49	.00	.00	133.49
		Secured Defaulted Master	16.60	.00	.00	16.60
		Secured Defaulted Supplemental	3.97	.00	.00	3.97
		Total Adj Gross Coll	3,846.92	.00	.00	3,846.92
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	885.00	.00	.00	885.00
		Unsecured	-1.61	.00	.00	-1.61
		Secured Supplemental	31.92	.00	.00	31.92
		Secured Defaulted Master	3.96	.00	.00	3.96
		Secured Defaulted Supplemental	.96	.00	.00	.96
		Total Adj Gross Coll	920.23	.00	.00	920.23
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,015.48	.00	.00	5,015.48
		Unsecured	-9.05	.00	.00	-9.05
		Secured Supplemental	180.59	.00	.00	180.59
		Secured Defaulted Master	22.45	.00	.00	22.45
		Secured Defaulted Supplemental	5.38	.00	.00	5.38
		Total Adj Gross Coll	5,214.85	.00	.00	5,214.85
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	6,358.62	.00	.00	6,358.62
		Unsecured	-14.47	.00	.00	-14.47
		Secured Supplemental	193.71	.00	.00	193.71
		Secured Defaulted Master	33.25	.00	.00	33.25
		Secured Defaulted Supplemental	7.99	.00	.00	7.99
		Total Adj Gross Coll	6,579.10	.00	.00	6,579.10



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	44,795.99	.00	.00	44,795.99
			Unsecured	-81.25	.00	.00	-81.25
			Secured Supplemental	1,610.75	.00	.00	1,610.75
			Secured Defaulted Master	201.58	.00	.00	201.58
			Secured Defaulted Supplemental	48.42	.00	.00	48.42
			Total Adj Gross Coll	46,575.49	.00	.00	46,575.49
145.53	CITY-DUARTE	LT DIST HUNT DR					
			Secured Master	6,119.07	.00	.00	6,119.07
			Unsecured	2.42	.00	.00	2.42
			Secured Supplemental	234.33	.00	.00	234.33
			Secured Defaulted Master	88.51	.00	.00	88.51
			Secured Defaulted Supplemental	31.23	.00	.00	31.23
			Total Adj Gross Coll	6,475.56	.00	.00	6,475.56
145.54	CITY-DUARTE	LT DIST ZN A					
			Secured Master	2,109.39	.00	.00	2,109.39
			Unsecured	-41.86	.00	.00	-41.86
			Secured Supplemental	29.16	.00	.00	29.16
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	2,096.69	.00	.00	2,096.69
145.55	CITY-DUARTE	LT DIST ZN B					
			Secured Master	3,120.43	.00	.00	3,120.43
			Unsecured	-2.66	.00	.00	-2.66
			Secured Supplemental	89.66	.00	.00	89.66
			Secured Defaulted Master	7.14	.00	.00	7.14
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	3,214.57	.00	.00	3,214.57

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	294.19	.00	.00	294.19
		Unsecured	-.55	.00	.00	-.55
		Secured Supplemental	10.60	.00	.00	10.60
		Secured Defaulted Master	1.31	.00	.00	1.31
		Secured Defaulted Supplemental	.32	.00	.00	.32
		Total Adj Gross Coll	305.87	.00	.00	305.87
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	51,410.17	.00	.00	51,410.17
		Unsecured	-97.13	.00	.00	-97.13
		Secured Supplemental	1,824.97	.00	.00	1,824.97
		Secured Defaulted Master	237.91	.00	.00	237.91
		Secured Defaulted Supplemental	58.09	.00	.00	58.09
		Total Adj Gross Coll	53,434.01	.00	.00	53,434.01
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	100,510.51	.00	.00	100,510.51
		Unsecured	-190.68	.00	.00	-190.68
		Secured Supplemental	3,587.74	.00	.00	3,587.74
		Secured Defaulted Master	463.39	.00	.00	463.39
		Secured Defaulted Supplemental	113.27	.00	.00	113.27
		Total Adj Gross Coll	104,484.23	.00	.00	104,484.23
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	786.24	.00	.00	786.24
		Unsecured	-1.44	.00	.00	-1.44
		Secured Supplemental	28.31	.00	.00	28.31
		Secured Defaulted Master	3.56	.00	.00	3.56
		Secured Defaulted Supplemental	.86	.00	.00	.86
		Total Adj Gross Coll	817.53	.00	.00	817.53

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,560.19	.00	.00	1,560.19
		Unsecured	-2.87	.00	.00	-2.87
		Secured Supplemental	56.13	.00	.00	56.13
		Secured Defaulted Master	7.10	.00	.00	7.10
		Secured Defaulted Supplemental	1.71	.00	.00	1.71
		Total Adj Gross Coll	1,622.26	.00	.00	1,622.26
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	13,862.97	.00	.00	13,862.97
		Unsecured	-25.36	.00	.00	-25.36
		Secured Supplemental	496.64	.00	.00	496.64
		Secured Defaulted Master	62.68	.00	.00	62.68
		Secured Defaulted Supplemental	15.13	.00	.00	15.13
		Total Adj Gross Coll	14,412.06	.00	.00	14,412.06
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	359.82	.00	.00	359.82
		Unsecured	-.67	.00	.00	-.67
		Secured Supplemental	12.94	.00	.00	12.94
		Secured Defaulted Master	1.65	.00	.00	1.65
		Secured Defaulted Supplemental	.39	.00	.00	.39
		Total Adj Gross Coll	374.13	.00	.00	374.13
855.03	DUARTE UNIFIED SCHOOL DISTRICT					
		Secured Master	129,975.53	.00	.00	129,975.53
		Unsecured	-237.73	.00	.00	-237.73
		Secured Supplemental	4,654.31	.00	.00	4,654.31
		Secured Defaulted Master	587.51	.00	.00	587.51
		Secured Defaulted Supplemental	141.82	.00	.00	141.82
		Total Adj Gross Coll	135,121.44	.00	.00	135,121.44

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	5,077.85	.00	.00	5,077.85
		Unsecured	-9.28	.00	.00	-9.28
		Secured Supplemental	181.59	.00	.00	181.59
		Secured Defaulted Master	22.93	.00	.00	22.93
		Secured Defaulted Supplemental	5.54	.00	.00	5.54
		Total Adj Gross Coll	5,278.63	.00	.00	5,278.63
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	Secured Master	545.74	.00	.00	545.74
		Unsecured	-1.01	.00	.00	-1.01
		Secured Supplemental	19.63	.00	.00	19.63
		Secured Defaulted Master	2.47	.00	.00	2.47
		Secured Defaulted Supplemental	.60	.00	.00	.60
		Total Adj Gross Coll	567.43	.00	.00	567.43
		Secured Master	642,390.09	.00	.00	642,390.09
		Unsecured	-1,204.29	.00	.00	-1,204.29
		Secured Supplemental	22,951.47	.00	.00	22,951.47
		Secured Defaulted Master	2,960.77	.00	.00	2,960.77
		Secured Defaulted Supplemental	722.97	.00	.00	722.97
		Total CRA 145.09 Adj Gross Coll	667,821.01	.00	.00	667,821.01

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	22,352.78	.00	.00	22,352.78
		Unsecured	-19.65	.00	.00	-19.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22,333.13	.00	.00	22,333.13
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	9.09	.00	.00	9.09
		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	9.10	.00	.00	9.10
3.01	L A COUNTY LIBRARY	Secured Master	1,791.52	.00	.00	1,791.52
		Unsecured	-1.77	.00	.00	-1.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,789.75	.00	.00	1,789.75
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	14,001.80	.00	.00	14,001.80
		Unsecured	-14.91	.00	.00	-14.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,986.89	.00	.00	13,986.89

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	531.48	.00	.00	531.48
		Unsecured	-.48	.00	.00	-.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	531.00	.00	.00	531.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	127.49	.00	.00	127.49
		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	127.37	.00	.00	127.37
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	720.26	.00	.00	720.26
		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	719.61	.00	.00	719.61
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	894.61	.00	.00	894.61
		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	893.88	.00	.00	893.88

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	6,419.01	.00	.00	6,419.01
			Unsecured	-6.18	.00	.00	-6.18
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	6,412.83	.00	.00	6,412.83
145.53	CITY-DUARTE	LT DIST HUNT DR					
			Secured Master	860.45	.00	.00	860.45
			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	860.27	.00	.00	860.27
145.54	CITY-DUARTE	LT DIST ZN A					
			Secured Master	196.30	.00	.00	196.30
			Unsecured	-22.69	.00	.00	-22.69
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	173.61	.00	.00	173.61
145.55	CITY-DUARTE	LT DIST ZN B					
			Secured Master	458.17	.00	.00	458.17
			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	458.18	.00	.00	458.18

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	42.37	.00	.00	42.37
		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	42.33	.00	.00	42.33
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	7,353.38	.00	.00	7,353.38
		Unsecured	-9.63	.00	.00	-9.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,343.75	.00	.00	7,343.75
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	14,377.80	.00	.00	14,377.80
		Unsecured	-20.34	.00	.00	-20.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,357.46	.00	.00	14,357.46
400.15	COUNTY SCHOOL SERVICES	Secured Master	113.15	.00	.00	113.15
		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	113.02	.00	.00	113.02



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
**Non-Unitary Tier : 2**  
**Fiscal Year: 2014 - 2015**  
Report Date: 08/04/2015

**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	224.53	.00	.00	224.53
		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	224.29	.00	.00	224.29
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	1,986.57	.00	.00	1,986.57
		Unsecured	-2.13	.00	.00	-2.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,984.44	.00	.00	1,984.44
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	51.79	.00	.00	51.79
		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	51.75	.00	.00	51.75
855.03	DUARTE UNIFIED SCHOOL DISTRICT	Secured Master	18,618.15	.00	.00	18,618.15
		Unsecured	-19.85	.00	.00	-19.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,598.30	.00	.00	18,598.30

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	726.55	.00	.00	726.55
		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	725.78	.00	.00	725.78
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	Secured Master	78.54	.00	.00	78.54
		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	78.45	.00	.00	78.45
		Secured Master	91,935.79	.00	.00	91,935.79
		Unsecured	-120.60	.00	.00	-120.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 145.09 Adj Gross Coll	91,815.19	.00	.00	91,815.19

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	94,319.74	.00	.00	94,319.74
		Unsecured	17,034.94	.00	.00	17,034.94
		Secured Supplemental	1,773.60	.00	.00	1,773.60
		Secured Defaulted Master	756.50	.00	.00	756.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	113,884.78	.00	.00	113,884.78
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	38.61	.00	.00	38.61
		Unsecured	7.01	.00	.00	7.01
		Secured Supplemental	.73	.00	.00	.73
		Secured Defaulted Master	.31	.00	.00	.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	46.66	.00	.00	46.66
3.01	L A COUNTY LIBRARY	Secured Master	7,458.69	.00	.00	7,458.69
		Unsecured	1,392.66	.00	.00	1,392.66
		Secured Supplemental	143.10	.00	.00	143.10
		Secured Defaulted Master	61.03	.00	.00	61.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,055.48	.00	.00	9,055.48
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	59,478.54	.00	.00	59,478.54
		Unsecured	10,751.99	.00	.00	10,751.99
		Secured Supplemental	1,119.18	.00	.00	1,119.18
		Secured Defaulted Master	477.36	.00	.00	477.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	71,827.07	.00	.00	71,827.07

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,243.88	.00	.00	2,243.88
		Unsecured	405.30	.00	.00	405.30
		Secured Supplemental	42.20	.00	.00	42.20
		Secured Defaulted Master	17.99	.00	.00	17.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,709.37	.00	.00	2,709.37
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	536.44	.00	.00	536.44
		Unsecured	96.91	.00	.00	96.91
		Secured Supplemental	10.09	.00	.00	10.09
		Secured Defaulted Master	4.30	.00	.00	4.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	647.74	.00	.00	647.74
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,035.90	.00	.00	3,035.90
		Unsecured	548.38	.00	.00	548.38
		Secured Supplemental	57.09	.00	.00	57.09
		Secured Defaulted Master	24.35	.00	.00	24.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,665.72	.00	.00	3,665.72
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	4,477.03	.00	.00	4,477.03
		Unsecured	809.06	.00	.00	809.06
		Secured Supplemental	84.22	.00	.00	84.22
		Secured Defaulted Master	35.92	.00	.00	35.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,406.23	.00	.00	5,406.23

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	27,170.37	.00	.00	27,170.37
			Unsecured	4,912.00	.00	.00	4,912.00
			Secured Supplemental	511.25	.00	.00	511.25
			Secured Defaulted Master	218.06	.00	.00	218.06
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	32,811.68	.00	.00	32,811.68
145.53	CITY-DUARTE	LT DIST HUNT DR					
			Secured Master	118.71	.00	.00	118.71
			Unsecured	-50.88	.00	.00	-50.88
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	67.83	.00	.00	67.83
145.54	CITY-DUARTE	LT DIST ZN A					
			Secured Master	8,948.97	.00	.00	8,948.97
			Unsecured	1,709.31	.00	.00	1,709.31
			Secured Supplemental	172.88	.00	.00	172.88
			Secured Defaulted Master	73.74	.00	.00	73.74
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	10,904.90	.00	.00	10,904.90
368.05	UPPER SAN GAB. VY. MUN. WATER						
			Secured Master	178.44	.00	.00	178.44
			Unsecured	32.23	.00	.00	32.23
			Secured Supplemental	3.35	.00	.00	3.35
			Secured Defaulted Master	1.43	.00	.00	1.43
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	215.45	.00	.00	215.45

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	31,638.39	.00	.00	31,638.39
		Unsecured	5,735.05	.00	.00	5,735.05
		Secured Supplemental	596.39	.00	.00	596.39
		Secured Defaulted Master	254.37	.00	.00	254.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	38,224.20	.00	.00	38,224.20
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	62,060.75	.00	.00	62,060.75
		Unsecured	11,240.78	.00	.00	11,240.78
		Secured Supplemental	1,169.26	.00	.00	1,169.26
		Secured Defaulted Master	498.71	.00	.00	498.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	74,969.50	.00	.00	74,969.50
400.15	COUNTY SCHOOL SERVICES	Secured Master	479.74	.00	.00	479.74
		Unsecured	86.73	.00	.00	86.73
		Secured Supplemental	9.03	.00	.00	9.03
		Secured Defaulted Master	3.85	.00	.00	3.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	579.35	.00	.00	579.35
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	952.08	.00	.00	952.08
		Unsecured	172.12	.00	.00	172.12
		Secured Supplemental	17.91	.00	.00	17.91
		Secured Defaulted Master	7.64	.00	.00	7.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,149.75	.00	.00	1,149.75

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	8,420.57	.00	.00	8,420.57
		Unsecured	1,522.20	.00	.00	1,522.20
		Secured Supplemental	158.45	.00	.00	158.45
		Secured Defaulted Master	67.58	.00	.00	67.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,168.80	.00	.00	10,168.80
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	219.61	.00	.00	219.61
		Unsecured	39.71	.00	.00	39.71
		Secured Supplemental	4.14	.00	.00	4.14
		Secured Defaulted Master	1.76	.00	.00	1.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	265.22	.00	.00	265.22
855.03	DUARTE UNIFIED SCHOOL DISTRICT	Secured Master	78,914.85	.00	.00	78,914.85
		Unsecured	14,265.43	.00	.00	14,265.43
		Secured Supplemental	1,484.90	.00	.00	1,484.90
		Secured Defaulted Master	633.34	.00	.00	633.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	95,298.52	.00	.00	95,298.52
855.06	CO.SCH.SERV.FD.- DUARTE	Secured Master	3,078.91	.00	.00	3,078.91
		Unsecured	556.59	.00	.00	556.59
		Secured Supplemental	57.94	.00	.00	57.94
		Secured Defaulted Master	24.71	.00	.00	24.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,718.15	.00	.00	3,718.15

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	332.81	.00	.00	332.81
		Unsecured	60.18	.00	.00	60.18
		Secured Supplemental	6.27	.00	.00	6.27
		Secured Defaulted Master	2.68	.00	.00	2.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	401.94	.00	.00	401.94
		Secured Master	394,103.03	.00	.00	394,103.03
		Unsecured	71,327.70	.00	.00	71,327.70
		Secured Supplemental	7,421.98	.00	.00	7,421.98
		Secured Defaulted Master	3,165.63	.00	.00	3,165.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 145.10 Adj Gross Coll	476,018.34	.00	.00	476,018.34



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	6,294.83	.00	.00	6,294.83
		Unsecured	3,413.85	.00	.00	3,413.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,708.68	.00	.00	9,708.68
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	2.58	.00	.00	2.58
		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	3.98	.00	.00	3.98
3.01	L A COUNTY LIBRARY					
		Secured Master	506.12	.00	.00	506.12
		Unsecured	275.35	.00	.00	275.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	781.47	.00	.00	781.47
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	3,971.78	.00	.00	3,971.78
		Unsecured	2,153.22	.00	.00	2,153.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,125.00	.00	.00	6,125.00

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	149.76	.00	.00	149.76
		Unsecured	81.22	.00	.00	81.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	230.98	.00	.00	230.98
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	35.81	.00	.00	35.81
		Unsecured	19.42	.00	.00	19.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	55.23	.00	.00	55.23
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	202.63	.00	.00	202.63
		Unsecured	109.88	.00	.00	109.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	312.51	.00	.00	312.51
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	298.90	.00	.00	298.90
		Unsecured	162.07	.00	.00	162.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	460.97	.00	.00	460.97

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,814.30	.00	.00	1,814.30
			Unsecured	983.83	.00	.00	983.83
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	2,798.13	.00	.00	2,798.13
145.53	CITY-DUARTE	LT DIST HUNT DR					
			Secured Master	3.95	.00	.00	3.95
			Unsecured	-17.70	.00	.00	-17.70
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	-13.75	.00	.00	-13.75
145.54	CITY-DUARTE	LT DIST ZN A					
			Secured Master	609.39	.00	.00	609.39
			Unsecured	341.98	.00	.00	341.98
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	951.37	.00	.00	951.37
368.05	UPPER SAN GAB. VY. MUN. WATER						
			Secured Master	11.91	.00	.00	11.91
			Unsecured	6.46	.00	.00	6.46
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	18.37	.00	.00	18.37

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,115.91	.00	.00	2,115.91
		Unsecured	1,146.76	.00	.00	1,146.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,262.67	.00	.00	3,262.67
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	4,148.70	.00	.00	4,148.70
		Unsecured	2,248.66	.00	.00	2,248.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,397.36	.00	.00	6,397.36
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	32.04	.00	.00	32.04
		Unsecured	17.37	.00	.00	17.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	49.41	.00	.00	49.41
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	63.58	.00	.00	63.58
		Unsecured	34.47	.00	.00	34.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	98.05	.00	.00	98.05

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	562.29	.00	.00	562.29
		Unsecured	304.83	.00	.00	304.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	867.12	.00	.00	867.12
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	14.67	.00	.00	14.67
		Unsecured	7.96	.00	.00	7.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22.63	.00	.00	22.63
855.03	DUARTE UNIFIED SCHOOL DISTRICT	Secured Master	5,269.68	.00	.00	5,269.68
		Unsecured	2,856.85	.00	.00	2,856.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,126.53	.00	.00	8,126.53
855.06	CO.SCH.SERV.FD.- DUARTE	Secured Master	205.60	.00	.00	205.60
		Unsecured	111.46	.00	.00	111.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	317.06	.00	.00	317.06

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	22.23	.00	.00	22.23
		Unsecured	12.05	.00	.00	12.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>34.28</b>	<b>.00</b>	<b>.00</b>	<b>34.28</b>
		Secured Master	26,336.66	.00	.00	26,336.66
		Unsecured	14,271.39	.00	.00	14,271.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 145.10 Adj Gross Coll</b>	<b>40,608.05</b>	<b>.00</b>	<b>.00</b>	<b>40,608.05</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	20,652.88	.00	.00	20,652.88
		Unsecured	3,048.04	.00	.00	3,048.04
		Secured Supplemental	308.82	.00	.00	308.82
		Secured Defaulted Master	62.85	.00	.00	62.85
		Secured Defaulted Supplemental	488.66	.00	.00	488.66
		Total Adj Gross Coll	24,561.25	.00	.00	24,561.25
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	8.44	.00	.00	8.44
		Unsecured	1.23	.00	.00	1.23
		Secured Supplemental	.12	.00	.00	.12
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.20	.00	.00	.20
		Total Adj Gross Coll	10.01	.00	.00	10.01
3.01	L A COUNTY LIBRARY	Secured Master	1,651.85	.00	.00	1,651.85
		Unsecured	244.28	.00	.00	244.28
		Secured Supplemental	24.30	.00	.00	24.30
		Secured Defaulted Master	5.07	.00	.00	5.07
		Secured Defaulted Supplemental	38.61	.00	.00	38.61
		Total Adj Gross Coll	1,964.11	.00	.00	1,964.11
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	12,976.68	.00	.00	12,976.68
		Unsecured	1,900.52	.00	.00	1,900.52
		Secured Supplemental	192.49	.00	.00	192.49
		Secured Defaulted Master	39.66	.00	.00	39.66
		Secured Defaulted Supplemental	305.20	.00	.00	305.20
		Total Adj Gross Coll	15,414.55	.00	.00	15,414.55

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	491.18	.00	.00	491.18
		Unsecured	72.45	.00	.00	72.45
		Secured Supplemental	7.34	.00	.00	7.34
		Secured Defaulted Master	1.49	.00	.00	1.49
		Secured Defaulted Supplemental	11.61	.00	.00	11.61
		Total Adj Gross Coll	584.07	.00	.00	584.07
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	118.74	.00	.00	118.74
		Unsecured	17.30	.00	.00	17.30
		Secured Supplemental	1.81	.00	.00	1.81
		Secured Defaulted Master	.36	.00	.00	.36
		Secured Defaulted Supplemental	2.86	.00	.00	2.86
		Total Adj Gross Coll	141.07	.00	.00	141.07
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	668.02	.00	.00	668.02
		Unsecured	97.92	.00	.00	97.92
		Secured Supplemental	10.07	.00	.00	10.07
		Secured Defaulted Master	2.03	.00	.00	2.03
		Secured Defaulted Supplemental	15.91	.00	.00	15.91
		Total Adj Gross Coll	793.95	.00	.00	793.95
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	878.13	.00	.00	878.13
		Unsecured	145.25	.00	.00	145.25
		Secured Supplemental	10.27	.00	.00	10.27
		Secured Defaulted Master	2.99	.00	.00	2.99
		Secured Defaulted Supplemental	17.36	.00	.00	17.36
		Total Adj Gross Coll	1,054.00	.00	.00	1,054.00



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	5,934.06	.00	.00	5,934.06
			Unsecured	873.85	.00	.00	873.85
			Secured Supplemental	88.20	.00	.00	88.20
			Secured Defaulted Master	18.11	.00	.00	18.11
			Secured Defaulted Supplemental	139.77	.00	.00	139.77
			Total Adj Gross Coll	7,053.99	.00	.00	7,053.99
145.54	CITY-DUARTE	LT DIST ZN A					
			Secured Master	1,178.01	.00	.00	1,178.01
			Unsecured	-1.77	.00	.00	-1.77
			Secured Supplemental	-5.62	.00	.00	-5.62
			Secured Defaulted Master	6.14	.00	.00	6.14
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	1,176.76	.00	.00	1,176.76
145.55	CITY-DUARTE	LT DIST ZN B					
			Secured Master	343.41	.00	.00	343.41
			Unsecured	120.78	.00	.00	120.78
			Secured Supplemental	14.69	.00	.00	14.69
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	19.59	.00	.00	19.59
			Total Adj Gross Coll	498.47	.00	.00	498.47
368.05	UPPER SAN GAB. VY. MUN. WATER						
			Secured Master	39.48	.00	.00	39.48
			Unsecured	5.74	.00	.00	5.74
			Secured Supplemental	.60	.00	.00	.60
			Secured Defaulted Master	.12	.00	.00	.12
			Secured Defaulted Supplemental	.95	.00	.00	.95
			Total Adj Gross Coll	46.89	.00	.00	46.89

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	6,872.26	.00	.00	6,872.26
		Unsecured	997.38	.00	.00	997.38
		Secured Supplemental	100.74	.00	.00	100.74
		Secured Defaulted Master	21.13	.00	.00	21.13
		Secured Defaulted Supplemental	160.20	.00	.00	160.20
		Total Adj Gross Coll	8,151.71	.00	.00	8,151.71
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	13,427.19	.00	.00	13,427.19
		Unsecured	1,938.88	.00	.00	1,938.88
		Secured Supplemental	195.53	.00	.00	195.53
		Secured Defaulted Master	41.44	.00	.00	41.44
		Secured Defaulted Supplemental	311.44	.00	.00	311.44
		Total Adj Gross Coll	15,914.48	.00	.00	15,914.48
400.15	COUNTY SCHOOL SERVICES	Secured Master	105.32	.00	.00	105.32
		Unsecured	15.32	.00	.00	15.32
		Secured Supplemental	1.57	.00	.00	1.57
		Secured Defaulted Master	.32	.00	.00	.32
		Secured Defaulted Supplemental	2.50	.00	.00	2.50
		Total Adj Gross Coll	125.03	.00	.00	125.03
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	208.97	.00	.00	208.97
		Unsecured	30.41	.00	.00	30.41
		Secured Supplemental	3.13	.00	.00	3.13
		Secured Defaulted Master	.63	.00	.00	.63
		Secured Defaulted Supplemental	4.96	.00	.00	4.96
		Total Adj Gross Coll	248.10	.00	.00	248.10

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,848.65	.00	.00	1,848.65
		Unsecured	268.88	.00	.00	268.88
		Secured Supplemental	27.74	.00	.00	27.74
		Secured Defaulted Master	5.61	.00	.00	5.61
		Secured Defaulted Supplemental	43.86	.00	.00	43.86
		Total Adj Gross Coll	2,194.74	.00	.00	2,194.74
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	48.18	.00	.00	48.18
		Unsecured	7.02	.00	.00	7.02
		Secured Supplemental	.73	.00	.00	.73
		Secured Defaulted Master	.14	.00	.00	.14
		Secured Defaulted Supplemental	1.14	.00	.00	1.14
		Total Adj Gross Coll	57.21	.00	.00	57.21
855.03	DUARTE UNIFIED SCHOOL DISTRICT	Secured Master	17,324.29	.00	.00	17,324.29
		Unsecured	2,519.86	.00	.00	2,519.86
		Secured Supplemental	259.97	.00	.00	259.97
		Secured Defaulted Master	52.62	.00	.00	52.62
		Secured Defaulted Supplemental	411.04	.00	.00	411.04
		Total Adj Gross Coll	20,567.78	.00	.00	20,567.78
855.06	CO.SCH.SERV.FD.- DUARTE	Secured Master	675.91	.00	.00	675.91
		Unsecured	98.32	.00	.00	98.32
		Secured Supplemental	10.15	.00	.00	10.15
		Secured Defaulted Master	2.05	.00	.00	2.05
		Secured Defaulted Supplemental	16.03	.00	.00	16.03
		Total Adj Gross Coll	802.46	.00	.00	802.46

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	73.14	.00	.00	73.14
		Unsecured	10.63	.00	.00	10.63
		Secured Supplemental	1.10	.00	.00	1.10
		Secured Defaulted Master	.22	.00	.00	.22
		Secured Defaulted Supplemental	1.74	.00	.00	1.74
		Total Adj Gross Coll	86.83	.00	.00	86.83
		Secured Master	85,524.79	.00	.00	85,524.79
		Unsecured	12,412.29	.00	.00	12,412.29
		Secured Supplemental	1,253.75	.00	.00	1,253.75
		Secured Defaulted Master	263.00	.00	.00	263.00
		Secured Defaulted Supplemental	1,993.63	.00	.00	1,993.63
		Total CRA 145.11 Adj Gross Coll	101,447.46	.00	.00	101,447.46

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3,176.56	.00	.00	3,176.56
		Unsecured	4,510.13	.00	.00	4,510.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,686.69	.00	.00	7,686.69
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1.30	.00	.00	1.30
		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	3.13	.00	.00	3.13
3.01	L A COUNTY LIBRARY	Secured Master	255.14	.00	.00	255.14
		Unsecured	361.25	.00	.00	361.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	616.39	.00	.00	616.39
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	2,000.05	.00	.00	2,000.05
		Unsecured	2,812.55	.00	.00	2,812.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,812.60	.00	.00	4,812.60

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	75.56	.00	.00	75.56
		Unsecured	107.20	.00	.00	107.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	182.76	.00	.00	182.76
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	18.17	.00	.00	18.17
		Unsecured	25.62	.00	.00	25.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	43.79	.00	.00	43.79
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	102.51	.00	.00	102.51
		Unsecured	144.99	.00	.00	144.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	247.50	.00	.00	247.50
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	142.70	.00	.00	142.70
		Unsecured	212.57	.00	.00	212.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	355.27	.00	.00	355.27

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	914.13	.00	.00	914.13
			Unsecured	1,292.93	.00	.00	1,292.93
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	2,207.06	.00	.00	2,207.06
145.54	CITY-DUARTE	LT DIST ZN A					
			Secured Master	243.33	.00	.00	243.33
			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	243.33	.00	.00	243.33
145.55	CITY-DUARTE	LT DIST ZN B					
			Secured Master	27.27	.00	.00	27.27
			Unsecured	177.79	.00	.00	177.79
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	205.06	.00	.00	205.06
368.05	UPPER SAN GAB. VY. MUN. WATER						
			Secured Master	6.04	.00	.00	6.04
			Unsecured	8.51	.00	.00	8.51
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	14.55	.00	.00	14.55

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,062.39	.00	.00	1,062.39
		Unsecured	1,476.15	.00	.00	1,476.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,538.54	.00	.00	2,538.54
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	2,079.20	.00	.00	2,079.20
		Unsecured	2,869.74	.00	.00	2,869.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,948.94	.00	.00	4,948.94
400.15	COUNTY SCHOOL SERVICES	Secured Master	16.19	.00	.00	16.19
		Unsecured	22.69	.00	.00	22.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	38.88	.00	.00	38.88
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	32.12	.00	.00	32.12
		Unsecured	45.03	.00	.00	45.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	77.15	.00	.00	77.15



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	284.06	.00	.00	284.06
		Unsecured	398.18	.00	.00	398.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	682.24	.00	.00	682.24
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	7.41	.00	.00	7.41
		Unsecured	10.39	.00	.00	10.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17.80	.00	.00	17.80
855.03	DUARTE UNIFIED SCHOOL DISTRICT					
		Secured Master	2,662.12	.00	.00	2,662.12
		Unsecured	3,731.65	.00	.00	3,731.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,393.77	.00	.00	6,393.77
855.06	CO.SCH.SERV.FD.- DUARTE					
		Secured Master	103.86	.00	.00	103.86
		Unsecured	145.60	.00	.00	145.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	249.46	.00	.00	249.46

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	11.23	.00	.00	11.23
		Unsecured	15.73	.00	.00	15.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26.96	.00	.00	26.96
		Secured Master	13,221.34	.00	.00	13,221.34
		Unsecured	18,370.53	.00	.00	18,370.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 145.11 Adj Gross Coll	31,591.87	.00	.00	31,591.87

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	28,332.58	.00	.00	28,332.58
		Unsecured	5,142.89	.00	.00	5,142.89
		Secured Supplemental	2,256.40	.00	.00	2,256.40
		Secured Defaulted Master	-78.30	.00	.00	-78.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	35,653.57	.00	.00	35,653.57
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	11.67	.00	.00	11.67
		Unsecured	2.12	.00	.00	2.12
		Secured Supplemental	.95	.00	.00	.95
		Secured Defaulted Master	-.03	.00	.00	-.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14.71	.00	.00	14.71
3.01	L A COUNTY LIBRARY	Secured Master	2,292.40	.00	.00	2,292.40
		Unsecured	417.42	.00	.00	417.42
		Secured Supplemental	184.41	.00	.00	184.41
		Secured Defaulted Master	-6.38	.00	.00	-6.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,887.85	.00	.00	2,887.85
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	17,960.59	.00	.00	17,960.59
		Unsecured	3,276.79	.00	.00	3,276.79
		Secured Supplemental	1,453.82	.00	.00	1,453.82
		Secured Defaulted Master	-50.18	.00	.00	-50.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22,641.02	.00	.00	22,641.02

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	674.32	.00	.00	674.32
		Unsecured	122.45	.00	.00	122.45
		Secured Supplemental	53.77	.00	.00	53.77
		Secured Defaulted Master	-1.87	.00	.00	-1.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	848.67	.00	.00	848.67
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	161.26	.00	.00	161.26
		Unsecured	29.29	.00	.00	29.29
		Secured Supplemental	12.86	.00	.00	12.86
		Secured Defaulted Master	-.44	.00	.00	-.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	202.97	.00	.00	202.97
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	912.51	.00	.00	912.51
		Unsecured	165.73	.00	.00	165.73
		Secured Supplemental	72.81	.00	.00	72.81
		Secured Defaulted Master	-2.52	.00	.00	-2.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,148.53	.00	.00	1,148.53
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	1,349.36	.00	.00	1,349.36
		Unsecured	245.72	.00	.00	245.72
		Secured Supplemental	108.58	.00	.00	108.58
		Secured Defaulted Master	-3.75	.00	.00	-3.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,699.91	.00	.00	1,699.91

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	8,184.36	.00	.00	8,184.36
			Unsecured	1,489.14	.00	.00	1,489.14
			Secured Supplemental	656.78	.00	.00	656.78
			Secured Defaulted Master	-22.73	.00	.00	-22.73
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	10,307.55	.00	.00	10,307.55
145.53	CITY-DUARTE	LT DIST HUNT DR					
			Secured Master	1,540.48	.00	.00	1,540.48
			Unsecured	590.55	.00	.00	590.55
			Secured Supplemental	560.76	.00	.00	560.76
			Secured Defaulted Master	-14.66	.00	.00	-14.66
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	2,677.13	.00	.00	2,677.13
145.54	CITY-DUARTE	LT DIST ZN A					
			Secured Master	1,960.01	.00	.00	1,960.01
			Unsecured	193.95	.00	.00	193.95
			Secured Supplemental	-71.90	.00	.00	-71.90
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	2,082.06	.00	.00	2,082.06
368.05	UPPER SAN GAB. VY. MUN. WATER						
			Secured Master	53.66	.00	.00	53.66
			Unsecured	9.76	.00	.00	9.76
			Secured Supplemental	4.28	.00	.00	4.28
			Secured Defaulted Master	-.14	.00	.00	-.14
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	67.56	.00	.00	67.56

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	9,626.73	.00	.00	9,626.73
		Unsecured	1,767.57	.00	.00	1,767.57
		Secured Supplemental	795.06	.00	.00	795.06
		Secured Defaulted Master	-27.26	.00	.00	-27.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,162.10	.00	.00	12,162.10
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	18,842.59	.00	.00	18,842.59
		Unsecured	3,453.47	.00	.00	3,453.47
		Secured Supplemental	1,547.41	.00	.00	1,547.41
		Secured Defaulted Master	-53.17	.00	.00	-53.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23,790.30	.00	.00	23,790.30
400.15	COUNTY SCHOOL SERVICES	Secured Master	144.87	.00	.00	144.87
		Unsecured	26.43	.00	.00	26.43
		Secured Supplemental	11.73	.00	.00	11.73
		Secured Defaulted Master	-.40	.00	.00	-.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	182.63	.00	.00	182.63
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	287.52	.00	.00	287.52
		Unsecured	52.46	.00	.00	52.46
		Secured Supplemental	23.27	.00	.00	23.27
		Secured Defaulted Master	-.80	.00	.00	-.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	362.45	.00	.00	362.45

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,542.73	.00	.00	2,542.73
		Unsecured	463.91	.00	.00	463.91
		Secured Supplemental	205.82	.00	.00	205.82
		Secured Defaulted Master	-7.11	.00	.00	-7.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,205.35	.00	.00	3,205.35
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	66.32	.00	.00	66.32
		Unsecured	12.10	.00	.00	12.10
		Secured Supplemental	5.37	.00	.00	5.37
		Secured Defaulted Master	-.19	.00	.00	-.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	83.60	.00	.00	83.60
855.03	DUARTE UNIFIED SCHOOL DISTRICT	Secured Master	23,829.68	.00	.00	23,829.68
		Unsecured	4,347.58	.00	.00	4,347.58
		Secured Supplemental	1,928.89	.00	.00	1,928.89
		Secured Defaulted Master	-66.58	.00	.00	-66.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30,039.57	.00	.00	30,039.57
855.06	CO.SCH.SERV.FD.- DUARTE	Secured Master	929.74	.00	.00	929.74
		Unsecured	169.63	.00	.00	169.63
		Secured Supplemental	75.26	.00	.00	75.26
		Secured Defaulted Master	-2.60	.00	.00	-2.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,172.03	.00	.00	1,172.03

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	100.51	.00	.00	100.51
		Unsecured	18.33	.00	.00	18.33
		Secured Supplemental	8.14	.00	.00	8.14
		Secured Defaulted Master	-.28	.00	.00	-.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	126.70	.00	.00	126.70
		Secured Master	119,803.89	.00	.00	119,803.89
		Unsecured	21,997.29	.00	.00	21,997.29
		Secured Supplemental	9,894.47	.00	.00	9,894.47
		Secured Defaulted Master	-339.39	.00	.00	-339.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 145.12 Adj Gross Coll	151,356.26	.00	.00	151,356.26



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	45,358.00	.00	.00	45,358.00
		Unsecured	-10,047.79	.00	.00	-10,047.79
		Secured Supplemental	-7,786.02	.00	.00	-7,786.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27,524.19	.00	.00	27,524.19
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	17.95	.00	.00	17.95
		Unsecured	-3.96	.00	.00	-3.96
		Secured Supplemental	-3.08	.00	.00	-3.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10.91	.00	.00	10.91
3.01	L A COUNTY LIBRARY	Secured Master	3,528.55	.00	.00	3,528.55
		Unsecured	-780.12	.00	.00	-780.12
		Secured Supplemental	-605.70	.00	.00	-605.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,142.73	.00	.00	2,142.73
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	27,597.23	.00	.00	27,597.23
		Unsecured	-6,092.81	.00	.00	-6,092.81
		Secured Supplemental	-4,737.23	.00	.00	-4,737.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,767.19	.00	.00	16,767.19

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,040.51	.00	.00	1,040.51
		Unsecured	-230.49	.00	.00	-230.49
		Secured Supplemental	-178.61	.00	.00	-178.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	631.41	.00	.00	631.41
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	248.78	.00	.00	248.78
		Unsecured	-55.10	.00	.00	-55.10
		Secured Supplemental	-42.70	.00	.00	-42.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	150.98	.00	.00	150.98
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,407.85	.00	.00	1,407.85
		Unsecured	-311.83	.00	.00	-311.83
		Secured Supplemental	-241.67	.00	.00	-241.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	854.35	.00	.00	854.35
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	2,076.80	.00	.00	2,076.80
		Unsecured	-459.12	.00	.00	-459.12
		Secured Supplemental	-356.49	.00	.00	-356.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,261.19	.00	.00	1,261.19

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	12,904.93	.00	.00	12,904.93
			Unsecured	-2,854.25	.00	.00	-2,854.25
			Secured Supplemental	-2,215.21	.00	.00	-2,215.21
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	7,835.47	.00	.00	7,835.47
145.54	CITY-DUARTE	LT DIST ZN A					
			Secured Master	4,263.09	.00	.00	4,263.09
			Unsecured	-649.93	.00	.00	-649.93
			Secured Supplemental	-731.78	.00	.00	-731.78
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	2,881.38	.00	.00	2,881.38
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	82.74	.00	.00	82.74
			Unsecured	-18.32	.00	.00	-18.32
			Secured Supplemental	-14.20	.00	.00	-14.20
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	50.22	.00	.00	50.22

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	12,828.64	.00	.00	12,828.64
		Unsecured	-2,819.04	.00	.00	-2,819.04
		Secured Supplemental	-2,202.11	.00	.00	-2,202.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,807.49	.00	.00	7,807.49
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	28,787.50	.00	.00	28,787.50
		Unsecured	-6,309.63	.00	.00	-6,309.63
		Secured Supplemental	-4,941.55	.00	.00	-4,941.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,536.32	.00	.00	17,536.32
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	222.60	.00	.00	222.60
		Unsecured	-49.15	.00	.00	-49.15
		Secured Supplemental	-38.21	.00	.00	-38.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	135.24	.00	.00	135.24
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	441.78	.00	.00	441.78
		Unsecured	-97.54	.00	.00	-97.54
		Secured Supplemental	-75.83	.00	.00	-75.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	268.41	.00	.00	268.41

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3,907.02	.00	.00	3,907.02
		Unsecured	-862.58	.00	.00	-862.58
		Secured Supplemental	-670.66	.00	.00	-670.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,373.78	.00	.00	2,373.78
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	101.91	.00	.00	101.91
		Unsecured	-22.50	.00	.00	-22.50
		Secured Supplemental	-17.49	.00	.00	-17.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	61.92	.00	.00	61.92
855.03	DUARTE UNIFIED SCHOOL DISTRICT	Secured Master	36,615.30	.00	.00	36,615.30
		Unsecured	-8,083.81	.00	.00	-8,083.81
		Secured Supplemental	-6,285.23	.00	.00	-6,285.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22,246.26	.00	.00	22,246.26
855.06	CO.SCH.SERV.FD.- DUARTE	Secured Master	1,428.59	.00	.00	1,428.59
		Unsecured	-315.39	.00	.00	-315.39
		Secured Supplemental	-245.23	.00	.00	-245.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	867.97	.00	.00	867.97

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	154.44	.00	.00	154.44
		Unsecured	-34.09	.00	.00	-34.09
		Secured Supplemental	-26.51	.00	.00	-26.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	93.84	.00	.00	93.84
		Secured Master	183,014.21	.00	.00	183,014.21
		Unsecured	-40,216.64	.00	.00	-40,216.64
		Secured Supplemental	-31,415.51	.00	.00	-31,415.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 145.13 Adj Gross Coll	111,382.06	.00	.00	111,382.06

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	10,827.25	.00	.00	10,827.25
		Unsecured	1,413.95	.00	.00	1,413.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,241.20	.00	.00	12,241.20
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	4.28	.00	.00	4.28
		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	4.84	.00	.00	4.84
3.01	L A COUNTY LIBRARY	Secured Master	842.29	.00	.00	842.29
		Unsecured	110.01	.00	.00	110.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	952.30	.00	.00	952.30
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	6,587.66	.00	.00	6,587.66
		Unsecured	860.50	.00	.00	860.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,448.16	.00	.00	7,448.16

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	248.38	.00	.00	248.38
		Unsecured	32.44	.00	.00	32.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	280.82	.00	.00	280.82
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	59.39	.00	.00	59.39
		Unsecured	7.76	.00	.00	7.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	67.15	.00	.00	67.15
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	336.07	.00	.00	336.07
		Unsecured	43.89	.00	.00	43.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	379.96	.00	.00	379.96
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	495.75	.00	.00	495.75
		Unsecured	64.76	.00	.00	64.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	560.51	.00	.00	560.51



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3,080.50	.00	.00	3,080.50
			Unsecured	402.34	.00	.00	402.34
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	3,482.84	.00	.00	3,482.84
145.54	CITY-DUARTE	LT DIST ZN A					
			Secured Master	1,017.63	.00	.00	1,017.63
			Unsecured	135.65	.00	.00	135.65
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	1,153.28	.00	.00	1,153.28
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	19.76	.00	.00	19.76
			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	22.34	.00	.00	22.34

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3,062.28	.00	.00	3,062.28
		Unsecured	400.13	.00	.00	400.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,462.41	.00	.00	3,462.41
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	6,871.78	.00	.00	6,871.78
		Unsecured	898.04	.00	.00	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	7,769.82	.00	.00	7,769.82
400.15	COUNTY SCHOOL SERVICES	Secured Master	53.14	.00	.00	53.14
		Unsecured	6.94	.00	.00	6.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	60.08	.00	.00	60.08
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	105.45	.00	.00	105.45
		Unsecured	13.78	.00	.00	13.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	119.23	.00	.00	119.23

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	932.63	.00	.00	932.63
		Unsecured	121.82	.00	.00	121.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,054.45	.00	.00	1,054.45
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	24.33	.00	.00	24.33
		Unsecured	3.17	.00	.00	3.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27.50	.00	.00	27.50
855.03	DUARTE UNIFIED SCHOOL DISTRICT	Secured Master	8,740.34	.00	.00	8,740.34
		Unsecured	1,141.69	.00	.00	1,141.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,882.03	.00	.00	9,882.03
855.06	CO.SCH.SERV.FD.- DUARTE	Secured Master	341.01	.00	.00	341.01
		Unsecured	44.54	.00	.00	44.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	385.55	.00	.00	385.55

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	36.87	.00	.00	36.87
		Unsecured	4.82	.00	.00	4.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>41.69</b>	<b>.00</b>	<b>.00</b>	<b>41.69</b>
		Secured Master	43,686.79	.00	.00	43,686.79
		Unsecured	5,708.26	.00	.00	5,708.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 145.13 Adj Gross Coll</b>	<b>49,395.05</b>	<b>.00</b>	<b>.00</b>	<b>49,395.05</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	4,976,860.99	.00	.00	4,976,860.99
		Unsecured	152,900.53	.00	.00	152,900.53
		Secured Supplemental	107,746.36	.00	.00	107,746.36
		Secured Defaulted Master	354,608.17	.00	.00	354,608.17
		Secured Defaulted Supplemental	350.45	.00	.00	350.45
		Total Adj Gross Coll	5,592,466.50	.00	.00	5,592,466.50
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1,712.07	.00	.00	1,712.07
		Unsecured	52.60	.00	.00	52.60
		Secured Supplemental	37.06	.00	.00	37.06
		Secured Defaulted Master	121.99	.00	.00	121.99
		Secured Defaulted Supplemental	.12	.00	.00	.12
		Total Adj Gross Coll	1,923.84	.00	.00	1,923.84
7.31	L A C FIRE-FFW	Secured Master	114,281.36	.00	.00	114,281.36
		Unsecured	3,510.98	.00	.00	3,510.98
		Secured Supplemental	2,474.12	.00	.00	2,474.12
		Secured Defaulted Master	8,142.71	.00	.00	8,142.71
		Secured Defaulted Supplemental	8.05	.00	.00	8.05
		Total Adj Gross Coll	128,417.22	.00	.00	128,417.22
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	27,219.77	.00	.00	27,219.77
		Unsecured	836.25	.00	.00	836.25
		Secured Supplemental	589.30	.00	.00	589.30
		Secured Defaulted Master	1,939.46	.00	.00	1,939.46
		Secured Defaulted Supplemental	1.92	.00	.00	1.92
		Total Adj Gross Coll	30,586.70	.00	.00	30,586.70

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	154,045.27	.00	.00	154,045.27
		Unsecured	4,732.62	.00	.00	4,732.62
		Secured Supplemental	3,335.00	.00	.00	3,335.00
		Secured Defaulted Master	10,975.93	.00	.00	10,975.93
		Secured Defaulted Supplemental	10.85	.00	.00	10.85
		Total Adj Gross Coll	173,099.67	.00	.00	173,099.67
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	4,039.82	.00	.00	4,039.82
		Unsecured	124.12	.00	.00	124.12
		Secured Supplemental	87.45	.00	.00	87.45
		Secured Defaulted Master	287.84	.00	.00	287.84
		Secured Defaulted Supplemental	.28	.00	.00	.28
		Total Adj Gross Coll	4,539.51	.00	.00	4,539.51
156.01	CITY-GLENDALE TD #1	Secured Master	1,870,268.53	.00	.00	1,870,268.53
		Unsecured	57,458.85	.00	.00	57,458.85
		Secured Supplemental	40,490.30	.00	.00	40,490.30
		Secured Defaulted Master	133,259.18	.00	.00	133,259.18
		Secured Defaulted Supplemental	131.71	.00	.00	131.71
		Total Adj Gross Coll	2,101,608.57	.00	.00	2,101,608.57
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	924,721.97	.00	.00	924,721.97
		Unsecured	28,409.55	.00	.00	28,409.55
		Secured Supplemental	20,019.72	.00	.00	20,019.72
		Secured Defaulted Master	65,887.70	.00	.00	65,887.70
		Secured Defaulted Supplemental	65.12	.00	.00	65.12
		Total Adj Gross Coll	1,039,104.06	.00	.00	1,039,104.06

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,267,293.16	.00	.00	2,267,293.16
		Unsecured	69,656.38	.00	.00	69,656.38
		Secured Supplemental	49,085.66	.00	.00	49,085.66
		Secured Defaulted Master	161,547.71	.00	.00	161,547.71
		Secured Defaulted Supplemental	159.66	.00	.00	159.66
		Total Adj Gross Coll	2,547,742.57	.00	.00	2,547,742.57
400.15	COUNTY SCHOOL SERVICES	Secured Master	21,234.40	.00	.00	21,234.40
		Unsecured	652.37	.00	.00	652.37
		Secured Supplemental	459.71	.00	.00	459.71
		Secured Defaulted Master	1,512.97	.00	.00	1,512.97
		Secured Defaulted Supplemental	1.50	.00	.00	1.50
		Total Adj Gross Coll	23,860.95	.00	.00	23,860.95
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	42,142.77	.00	.00	42,142.77
		Unsecured	1,294.73	.00	.00	1,294.73
		Secured Supplemental	912.37	.00	.00	912.37
		Secured Defaulted Master	3,002.73	.00	.00	3,002.73
		Secured Defaulted Supplemental	2.97	.00	.00	2.97
		Total Adj Gross Coll	47,355.57	.00	.00	47,355.57
800.04	GLENDALE COMMUNITY COLLEGE DIST	Secured Master	532,306.55	.00	.00	532,306.55
		Unsecured	16,353.66	.00	.00	16,353.66
		Secured Supplemental	11,524.15	.00	.00	11,524.15
		Secured Defaulted Master	37,927.55	.00	.00	37,927.55
		Secured Defaulted Supplemental	37.48	.00	.00	37.48
		Total Adj Gross Coll	598,149.39	.00	.00	598,149.39

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,777,537.23	.00	.00	2,777,537.23
		Unsecured	85,332.19	.00	.00	85,332.19
		Secured Supplemental	60,132.17	.00	.00	60,132.17
		Secured Defaulted Master	197,903.30	.00	.00	197,903.30
		Secured Defaulted Supplemental	195.60	.00	.00	195.60
		Total Adj Gross Coll	3,121,100.49	.00	.00	3,121,100.49
867.06	CO.SCH.SERV.FD.- GLENDALE	Secured Master	32,805.66	.00	.00	32,805.66
		Unsecured	1,007.86	.00	.00	1,007.86
		Secured Supplemental	710.22	.00	.00	710.22
		Secured Defaulted Master	2,337.44	.00	.00	2,337.44
		Secured Defaulted Supplemental	2.31	.00	.00	2.31
		Total Adj Gross Coll	36,863.49	.00	.00	36,863.49
867.07	DEV.CTR.HDCPD.MINOR-GLENDALE	Secured Master	20,697.92	.00	.00	20,697.92
		Unsecured	635.88	.00	.00	635.88
		Secured Supplemental	448.10	.00	.00	448.10
		Secured Defaulted Master	1,474.75	.00	.00	1,474.75
		Secured Defaulted Supplemental	1.46	.00	.00	1.46
		Total Adj Gross Coll	23,258.11	.00	.00	23,258.11
867.20	GLENDALE UNIF CHILDRENS CTR FD	Secured Master	12,610.06	.00	.00	12,610.06
		Unsecured	387.41	.00	.00	387.41
		Secured Supplemental	273.01	.00	.00	273.01
		Secured Defaulted Master	898.47	.00	.00	898.47
		Secured Defaulted Supplemental	.89	.00	.00	.89
		Total Adj Gross Coll	14,169.84	.00	.00	14,169.84



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

156.02 GLENDALE - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	13,779,777.53	.00	.00	13,779,777.53
		Unsecured	423,345.98	.00	.00	423,345.98
		Secured Supplemental	298,324.70	.00	.00	298,324.70
		Secured Defaulted Master	981,827.90	.00	.00	981,827.90
		Secured Defaulted Supplemental	970.37	.00	.00	970.37
Total CRA 156.02 Adj Gross Coll			15,484,246.48	.00	.00	15,484,246.48

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	533,902.92	.00	.00	533,902.92
		Unsecured	254,094.56	.00	.00	254,094.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	787,997.48	.00	.00	787,997.48
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	183.68	.00	.00	183.68
		Unsecured	87.41	.00	.00	87.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	271.09	.00	.00	271.09
7.31	L A C FIRE-FFW	Secured Master	12,259.77	.00	.00	12,259.77
		Unsecured	5,834.66	.00	.00	5,834.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,094.43	.00	.00	18,094.43
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,920.07	.00	.00	2,920.07
		Unsecured	1,389.70	.00	.00	1,389.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,309.77	.00	.00	4,309.77

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	16,525.52	.00	.00	16,525.52
		Unsecured	7,864.80	.00	.00	7,864.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24,390.32	.00	.00	24,390.32
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	433.38	.00	.00	433.38
		Unsecured	206.25	.00	.00	206.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	639.63	.00	.00	639.63
156.01	CITY-GLENDALE TD #1	Secured Master	200,637.05	.00	.00	200,637.05
		Unsecured	95,486.86	.00	.00	95,486.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	296,123.91	.00	.00	296,123.91
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	99,201.48	.00	.00	99,201.48
		Unsecured	47,211.84	.00	.00	47,211.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	146,413.32	.00	.00	146,413.32

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	243,228.62	.00	.00	243,228.62
		Unsecured	115,757.04	.00	.00	115,757.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	358,985.66	.00	.00	358,985.66
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,277.96	.00	.00	2,277.96
		Unsecured	1,084.13	.00	.00	1,084.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,362.09	.00	.00	3,362.09
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,520.97	.00	.00	4,520.97
		Unsecured	2,151.60	.00	.00	2,151.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,672.57	.00	.00	6,672.57
800.04	GLENDALE COMMUNITY COLLEGE DIST	Secured Master	57,104.33	.00	.00	57,104.33
		Unsecured	27,177.00	.00	.00	27,177.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	84,281.33	.00	.00	84,281.33

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	297,966.22	.00	.00	297,966.22
		Unsecured	141,807.62	.00	.00	141,807.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	439,773.84	.00	.00	439,773.84
867.06	CO.SCH.SERV.FD.- GLENDALE	Secured Master	3,519.30	.00	.00	3,519.30
		Unsecured	1,674.90	.00	.00	1,674.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,194.20	.00	.00	5,194.20
867.07	DEV.CTR.HDCPD.MINOR-GLENDALE	Secured Master	2,220.41	.00	.00	2,220.41
		Unsecured	1,056.74	.00	.00	1,056.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,277.15	.00	.00	3,277.15
867.20	GLENDALE UNIF CHILDRENS CTR FD	Secured Master	1,352.77	.00	.00	1,352.77
		Unsecured	643.81	.00	.00	643.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,996.58	.00	.00	1,996.58

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

156.02 GLENDALE - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,478,254.45	.00	.00	1,478,254.45
		Unsecured	703,528.92	.00	.00	703,528.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 156.02 Adj Gross Coll</b>	2,181,783.37	.00	.00	2,181,783.37

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	463,474.60	.00	.00	463,474.60
		Unsecured	66,373.83	.00	.00	66,373.83
		Secured Supplemental	20,383.51	.00	.00	20,383.51
		Secured Defaulted Master	2,659.93	.00	.00	2,659.93
		Secured Defaulted Supplemental	228.91	.00	.00	228.91
		Total Adj Gross Coll	553,120.78	.00	.00	553,120.78
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	183.98	.00	.00	183.98
		Unsecured	26.27	.00	.00	26.27
		Secured Supplemental	8.09	.00	.00	8.09
		Secured Defaulted Master	1.05	.00	.00	1.05
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Total Adj Gross Coll	219.48	.00	.00	219.48
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	282,292.81	.00	.00	282,292.81
		Unsecured	40,296.07	.00	.00	40,296.07
		Secured Supplemental	12,416.59	.00	.00	12,416.59
		Secured Defaulted Master	1,633.39	.00	.00	1,633.39
		Secured Defaulted Supplemental	140.97	.00	.00	140.97
		Total Adj Gross Coll	336,779.83	.00	.00	336,779.83
7.31	L A C FIRE-FFW	Secured Master	10,995.65	.00	.00	10,995.65
		Unsecured	1,574.27	.00	.00	1,574.27
		Secured Supplemental	483.59	.00	.00	483.59
		Secured Defaulted Master	63.14	.00	.00	63.14
		Secured Defaulted Supplemental	5.44	.00	.00	5.44
		Total Adj Gross Coll	13,122.09	.00	.00	13,122.09

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,624.14	.00	.00	2,624.14
		Unsecured	375.98	.00	.00	375.98
		Secured Supplemental	115.48	.00	.00	115.48
		Secured Defaulted Master	15.09	.00	.00	15.09
		Secured Defaulted Supplemental	1.29	.00	.00	1.29
		Total Adj Gross Coll	3,131.98	.00	.00	3,131.98
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	14,849.53	.00	.00	14,849.53
		Unsecured	2,127.55	.00	.00	2,127.55
		Secured Supplemental	653.60	.00	.00	653.60
		Secured Defaulted Master	85.33	.00	.00	85.33
		Secured Defaulted Supplemental	7.34	.00	.00	7.34
		Total Adj Gross Coll	17,723.35	.00	.00	17,723.35
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	21,505.63	.00	.00	21,505.63
		Unsecured	3,075.97	.00	.00	3,075.97
		Secured Supplemental	946.61	.00	.00	946.61
		Secured Defaulted Master	124.15	.00	.00	124.15
		Secured Defaulted Supplemental	10.70	.00	.00	10.70
		Total Adj Gross Coll	25,663.06	.00	.00	25,663.06
160.01	CITY-GLENDORA TD #1	Secured Master	179,426.39	.00	.00	179,426.39
		Unsecured	25,661.39	.00	.00	25,661.39
		Secured Supplemental	7,891.42	.00	.00	7,891.42
		Secured Defaulted Master	1,033.07	.00	.00	1,033.07
		Secured Defaulted Supplemental	89.01	.00	.00	89.01
		Total Adj Gross Coll	214,101.28	.00	.00	214,101.28



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	6,638.62	.00	.00	6,638.62
		Unsecured	949.33	.00	.00	949.33
		Secured Supplemental	291.99	.00	.00	291.99
		Secured Defaulted Master	38.24	.00	.00	38.24
		Secured Defaulted Supplemental	3.29	.00	.00	3.29
		Total Adj Gross Coll	7,921.47	.00	.00	7,921.47
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	149,220.98	.00	.00	149,220.98
		Unsecured	21,207.72	.00	.00	21,207.72
		Secured Supplemental	6,565.01	.00	.00	6,565.01
		Secured Defaulted Master	873.18	.00	.00	873.18
		Secured Defaulted Supplemental	75.69	.00	.00	75.69
		Total Adj Gross Coll	177,942.58	.00	.00	177,942.58
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	290,311.67	.00	.00	290,311.67
		Unsecured	41,258.35	.00	.00	41,258.35
		Secured Supplemental	12,771.88	.00	.00	12,771.88
		Secured Defaulted Master	1,698.70	.00	.00	1,698.70
		Secured Defaulted Supplemental	147.26	.00	.00	147.26
		Total Adj Gross Coll	346,187.86	.00	.00	346,187.86
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,277.08	.00	.00	2,277.08
		Unsecured	325.08	.00	.00	325.08
		Secured Supplemental	100.16	.00	.00	100.16
		Secured Defaulted Master	13.16	.00	.00	13.16
		Secured Defaulted Supplemental	1.14	.00	.00	1.14
		Total Adj Gross Coll	2,716.62	.00	.00	2,716.62

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	4,518.66	.00	.00	4,518.66
		Unsecured	645.11	.00	.00	645.11
		Secured Supplemental	198.76	.00	.00	198.76
		Secured Defaulted Master	26.15	.00	.00	26.15
		Secured Defaulted Supplemental	2.26	.00	.00	2.26
	Total Adj Gross Coll	5,390.94	.00	.00	5,390.94	
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	15,761.86	.00	.00	15,761.86
		Unsecured	1,258.36	.00	.00	1,258.36
		Secured Supplemental	702.79	.00	.00	702.79
		Secured Defaulted Master	191.98	.00	.00	191.98
		Secured Defaulted Supplemental	19.95	.00	.00	19.95
	Total Adj Gross Coll	17,934.94	.00	.00	17,934.94	
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	411.13	.00	.00	411.13
		Unsecured	32.79	.00	.00	32.79
		Secured Supplemental	18.33	.00	.00	18.33
		Secured Defaulted Master	4.99	.00	.00	4.99
		Secured Defaulted Supplemental	.51	.00	.00	.51
	Total Adj Gross Coll	467.75	.00	.00	467.75	
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	29,535.63	.00	.00	29,535.63
		Unsecured	5,426.21	.00	.00	5,426.21
		Secured Supplemental	1,287.52	.00	.00	1,287.52
		Secured Defaulted Master	47.87	.00	.00	47.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
	Total Adj Gross Coll	36,297.23	.00	.00	36,297.23	

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	285.00	.00	.00	285.00
		Unsecured	52.37	.00	.00	52.37
		Secured Supplemental	12.42	.00	.00	12.42
		Secured Defaulted Master	.46	.00	.00	.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	350.25	.00	.00	350.25
830.03	BONITA UNIFIED SCHOOL DISTRICT	Secured Master	168,248.44	.00	.00	168,248.44
		Unsecured	30,892.96	.00	.00	30,892.96
		Secured Supplemental	7,330.23	.00	.00	7,330.23
		Secured Defaulted Master	272.59	.00	.00	272.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	206,744.22	.00	.00	206,744.22
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	6,994.71	.00	.00	6,994.71
		Unsecured	1,284.33	.00	.00	1,284.33
		Secured Supplemental	304.75	.00	.00	304.75
		Secured Defaulted Master	11.33	.00	.00	11.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,595.12	.00	.00	8,595.12
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Secured Master	778.41	.00	.00	778.41
		Unsecured	142.92	.00	.00	142.92
		Secured Supplemental	33.91	.00	.00	33.91
		Secured Defaulted Master	1.26	.00	.00	1.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	956.50	.00	.00	956.50

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-123.72	.00	.00	-123.72
		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	-123.72	.00	.00	-123.72
840.06	CO.SCH.SERV.FD.- CHARTER OAK	Secured Master	-4.85	.00	.00	-4.85
		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	-4.85	.00	.00	-4.85
840.07	DEV.CTR.HDCPD.MINOR-CHARTER OAK	Secured Master	-.56	.00	.00	-.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	-.56	.00	.00	-.56
868.03	GLENDORA UNIFIED SCHOOL DISTRICT	Secured Master	129,826.69	.00	.00	129,826.69
		Unsecured	10,364.66	.00	.00	10,364.66
		Secured Supplemental	5,788.67	.00	.00	5,788.67
		Secured Defaulted Master	1,581.44	.00	.00	1,581.44
		Secured Defaulted Supplemental	164.39	.00	.00	164.39
		Total Adj Gross Coll	147,725.85	.00	.00	147,725.85

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	5,519.09	.00	.00	5,519.09
		Unsecured	440.61	.00	.00	440.61
		Secured Supplemental	246.10	.00	.00	246.10
		Secured Defaulted Master	67.23	.00	.00	67.23
		Secured Defaulted Supplemental	6.99	.00	.00	6.99
		Total Adj Gross Coll	6,280.02	.00	.00	6,280.02
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA	Secured Master	610.16	.00	.00	610.16
		Unsecured	48.70	.00	.00	48.70
		Secured Supplemental	27.21	.00	.00	27.21
		Secured Defaulted Master	7.42	.00	.00	7.42
		Secured Defaulted Supplemental	.77	.00	.00	.77
		Total Adj Gross Coll	694.26	.00	.00	694.26
		Secured Master	1,786,161.73	.00	.00	1,786,161.73
		Unsecured	253,840.83	.00	.00	253,840.83
		Secured Supplemental	78,578.62	.00	.00	78,578.62
		Secured Defaulted Master	10,451.15	.00	.00	10,451.15
		Secured Defaulted Supplemental	906.00	.00	.00	906.00
		Total CRA 160.04 Adj Gross Coll	2,129,938.33	.00	.00	2,129,938.33

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	30,038.41	.00	.00	30,038.41
		Unsecured	2,285.00	.00	.00	2,285.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	32,323.41	.00	.00	32,323.41
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	12.01	.00	.00	12.01
		Unsecured	.98	.00	.00	.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12.99	.00	.00	12.99
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	18,375.57	.00	.00	18,375.57
		Unsecured	1,492.57	.00	.00	1,492.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19,868.14	.00	.00	19,868.14
7.31	L A C FIRE-FFW	Secured Master	712.86	.00	.00	712.86
		Unsecured	54.50	.00	.00	54.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	767.36	.00	.00	767.36

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	170.18	.00	.00	170.18
		Unsecured	13.04	.00	.00	13.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	183.22	.00	.00	183.22
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	962.76	.00	.00	962.76
		Unsecured	73.81	.00	.00	73.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,036.57	.00	.00	1,036.57
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	1,397.59	.00	.00	1,397.59
		Unsecured	110.93	.00	.00	110.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,508.52	.00	.00	1,508.52
160.01	CITY-GLENDORA TD #1	Secured Master	11,649.25	.00	.00	11,649.25
		Unsecured	910.02	.00	.00	910.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,559.27	.00	.00	12,559.27

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	431.09	.00	.00	431.09
		Unsecured	33.79	.00	.00	33.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	464.88	.00	.00	464.88
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	9,771.71	.00	.00	9,771.71
		Unsecured	863.79	.00	.00	863.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,635.50	.00	.00	10,635.50
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	19,011.04	.00	.00	19,011.04
		Unsecured	1,680.45	.00	.00	1,680.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,691.49	.00	.00	20,691.49
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	148.23	.00	.00	148.23
		Unsecured	12.06	.00	.00	12.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	160.29	.00	.00	160.29



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	294.09	.00	.00	294.09
		Unsecured	23.93	.00	.00	23.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	318.02	.00	.00	318.02
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	1,631.08	.00	.00	1,631.08
		Unsecured	859.96	.00	.00	859.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,491.04	.00	.00	2,491.04
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	42.49	.00	.00	42.49
		Unsecured	22.40	.00	.00	22.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	64.89	.00	.00	64.89
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	1,184.20	.00	.00	1,184.20
		Unsecured	-791.56	.00	.00	-791.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	392.64	.00	.00	392.64

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	11.42	.00	.00	11.42
		Unsecured	-7.64	.00	.00	-7.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3.78	.00	.00	3.78
830.03	BONITA UNIFIED SCHOOL DISTRICT	Secured Master	6,740.45	.00	.00	6,740.45
		Unsecured	-4,500.47	.00	.00	-4,500.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,239.98	.00	.00	2,239.98
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	280.22	.00	.00	280.22
		Unsecured	-187.11	.00	.00	-187.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	93.11	.00	.00	93.11
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Secured Master	31.19	.00	.00	31.19
		Unsecured	-20.82	.00	.00	-20.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10.37	.00	.00	10.37

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1.97	.00	.00	1.97
		Unsecured	-8.09	.00	.00	-8.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-6.12	.00	.00	-6.12
840.06	CO.SCH.SERV.FD.- CHARTER OAK	Secured Master	.07	.00	.00	.07
		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	-.25	.00	.00	-.25
840.07	DEV.CTR.HDCPD.MINOR-CHARTER OAK	Secured Master	.00	.00	.00	.00
		Unsecured	-.03	.00	.00	-.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-.03	.00	.00	-.03
868.03	GLENDORA UNIFIED SCHOOL DISTRICT	Secured Master	13,434.67	.00	.00	13,434.67
		Unsecured	7,083.20	.00	.00	7,083.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,517.87	.00	.00	20,517.87

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	571.12	.00	.00	571.12
		Unsecured	301.13	.00	.00	301.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	872.25	.00	.00	872.25
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA	Secured Master	63.12	.00	.00	63.12
		Unsecured	33.29	.00	.00	33.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	96.41	.00	.00	96.41
		Secured Master	116,966.79	.00	.00	116,966.79
		Unsecured	10,338.81	.00	.00	10,338.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 160.04 Adj Gross Coll	127,305.60	.00	.00	127,305.60

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	61,366.48	.00	.00	61,366.48
		Unsecured	2,239.62	.00	.00	2,239.62
		Secured Supplemental	2,914.76	.00	.00	2,914.76
		Secured Defaulted Master	2,360.64	.00	.00	2,360.64
		Secured Defaulted Supplemental	392.88	.00	.00	392.88
		Total Adj Gross Coll	69,274.38	.00	.00	69,274.38
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	24.58	.00	.00	24.58
		Unsecured	.90	.00	.00	.90
		Secured Supplemental	1.17	.00	.00	1.17
		Secured Defaulted Master	.95	.00	.00	.95
		Secured Defaulted Supplemental	.16	.00	.00	.16
		Total Adj Gross Coll	27.76	.00	.00	27.76
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	37,818.09	.00	.00	37,818.09
		Unsecured	1,380.20	.00	.00	1,380.20
		Secured Supplemental	1,796.31	.00	.00	1,796.31
		Secured Defaulted Master	1,454.80	.00	.00	1,454.80
		Secured Defaulted Supplemental	242.13	.00	.00	242.13
		Total Adj Gross Coll	42,691.53	.00	.00	42,691.53
7.31	L A C FIRE-FFW	Secured Master	1,457.23	.00	.00	1,457.23
		Unsecured	53.18	.00	.00	53.18
		Secured Supplemental	69.22	.00	.00	69.22
		Secured Defaulted Master	56.07	.00	.00	56.07
		Secured Defaulted Supplemental	9.33	.00	.00	9.33
		Total Adj Gross Coll	1,645.03	.00	.00	1,645.03

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	348.17	.00	.00	348.17
		Unsecured	12.71	.00	.00	12.71
		Secured Supplemental	16.54	.00	.00	16.54
		Secured Defaulted Master	13.39	.00	.00	13.39
		Secured Defaulted Supplemental	2.23	.00	.00	2.23
		Total Adj Gross Coll	393.04	.00	.00	393.04
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	1,970.28	.00	.00	1,970.28
		Unsecured	71.91	.00	.00	71.91
		Secured Supplemental	93.59	.00	.00	93.59
		Secured Defaulted Master	75.79	.00	.00	75.79
		Secured Defaulted Supplemental	12.62	.00	.00	12.62
		Total Adj Gross Coll	2,224.19	.00	.00	2,224.19
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	2,870.77	.00	.00	2,870.77
		Unsecured	104.77	.00	.00	104.77
		Secured Supplemental	136.36	.00	.00	136.36
		Secured Defaulted Master	110.43	.00	.00	110.43
		Secured Defaulted Supplemental	18.38	.00	.00	18.38
		Total Adj Gross Coll	3,240.71	.00	.00	3,240.71
160.01	CITY-GLENDORA TD #1					
		Secured Master	23,870.47	.00	.00	23,870.47
		Unsecured	871.17	.00	.00	871.17
		Secured Supplemental	1,133.82	.00	.00	1,133.82
		Secured Defaulted Master	918.25	.00	.00	918.25
		Secured Defaulted Supplemental	152.83	.00	.00	152.83
		Total Adj Gross Coll	26,946.54	.00	.00	26,946.54

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,263.55	.00	.00	1,263.55
		Unsecured	46.11	.00	.00	46.11
		Secured Supplemental	60.02	.00	.00	60.02
		Secured Defaulted Master	48.62	.00	.00	48.62
		Secured Defaulted Supplemental	8.09	.00	.00	8.09
		Total Adj Gross Coll	1,426.39	.00	.00	1,426.39
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	20,052.87	.00	.00	20,052.87
		Unsecured	731.84	.00	.00	731.84
		Secured Supplemental	952.49	.00	.00	952.49
		Secured Defaulted Master	771.40	.00	.00	771.40
		Secured Defaulted Supplemental	128.38	.00	.00	128.38
		Total Adj Gross Coll	22,636.98	.00	.00	22,636.98
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	39,520.44	.00	.00	39,520.44
		Unsecured	1,442.33	.00	.00	1,442.33
		Secured Supplemental	1,877.17	.00	.00	1,877.17
		Secured Defaulted Master	1,520.27	.00	.00	1,520.27
		Secured Defaulted Supplemental	253.03	.00	.00	253.03
		Total Adj Gross Coll	44,613.24	.00	.00	44,613.24
400.15	COUNTY SCHOOL SERVICES	Secured Master	305.04	.00	.00	305.04
		Unsecured	11.13	.00	.00	11.13
		Secured Supplemental	14.49	.00	.00	14.49
		Secured Defaulted Master	11.73	.00	.00	11.73
		Secured Defaulted Supplemental	1.96	.00	.00	1.96
		Total Adj Gross Coll	344.35	.00	.00	344.35

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	605.38	.00	.00	605.38
		Unsecured	22.09	.00	.00	22.09
		Secured Supplemental	28.76	.00	.00	28.76
		Secured Defaulted Master	23.28	.00	.00	23.28
		Secured Defaulted Supplemental	3.88	.00	.00	3.88
		Total Adj Gross Coll	683.39	.00	.00	683.39
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	5,354.01	.00	.00	5,354.01
		Unsecured	195.40	.00	.00	195.40
		Secured Supplemental	254.30	.00	.00	254.30
		Secured Defaulted Master	205.96	.00	.00	205.96
		Secured Defaulted Supplemental	34.27	.00	.00	34.27
		Total Adj Gross Coll	6,043.94	.00	.00	6,043.94
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	139.65	.00	.00	139.65
		Unsecured	5.10	.00	.00	5.10
		Secured Supplemental	6.64	.00	.00	6.64
		Secured Defaulted Master	5.38	.00	.00	5.38
		Secured Defaulted Supplemental	.89	.00	.00	.89
		Total Adj Gross Coll	157.66	.00	.00	157.66
868.03	GLENDORA UNIFIED SCHOOL DISTRICT	Secured Master	44,099.45	.00	.00	44,099.45
		Unsecured	1,609.44	.00	.00	1,609.44
		Secured Supplemental	2,094.66	.00	.00	2,094.66
		Secured Defaulted Master	1,696.42	.00	.00	1,696.42
		Secured Defaulted Supplemental	282.35	.00	.00	282.35
		Total Adj Gross Coll	49,782.32	.00	.00	49,782.32



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,874.71	.00	.00	1,874.71
		Unsecured	68.42	.00	.00	68.42
		Secured Supplemental	89.04	.00	.00	89.04
		Secured Defaulted Master	72.11	.00	.00	72.11
		Secured Defaulted Supplemental	12.01	.00	.00	12.01
		Total Adj Gross Coll	2,116.29	.00	.00	2,116.29
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA	Secured Master	207.22	.00	.00	207.22
		Unsecured	7.56	.00	.00	7.56
		Secured Supplemental	9.85	.00	.00	9.85
		Secured Defaulted Master	7.97	.00	.00	7.97
		Secured Defaulted Supplemental	1.33	.00	.00	1.33
		Total Adj Gross Coll	233.93	.00	.00	233.93
		Secured Master	243,148.39	.00	.00	243,148.39
		Unsecured	8,873.88	.00	.00	8,873.88
		Secured Supplemental	11,549.19	.00	.00	11,549.19
		Secured Defaulted Master	9,353.46	.00	.00	9,353.46
		Secured Defaulted Supplemental	1,556.75	.00	.00	1,556.75
		Total CRA 160.05 Adj Gross Coll	274,481.67	.00	.00	274,481.67

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3,791.11	.00	.00	3,791.11
		Unsecured	1,748.88	.00	.00	1,748.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,539.99	.00	.00	5,539.99
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1.52	.00	.00	1.52
		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	2.22	.00	.00	2.22
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	2,336.34	.00	.00	2,336.34
		Unsecured	1,077.77	.00	.00	1,077.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,414.11	.00	.00	3,414.11
7.31	L A C FIRE-FFW	Secured Master	90.02	.00	.00	90.02
		Unsecured	41.53	.00	.00	41.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	131.55	.00	.00	131.55

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	21.51	.00	.00	21.51
		Unsecured	9.92	.00	.00	9.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	31.43	.00	.00	31.43
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	121.72	.00	.00	121.72
		Unsecured	56.15	.00	.00	56.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	177.87	.00	.00	177.87
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	177.35	.00	.00	177.35
		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	259.16	.00	.00	259.16
160.01	CITY-GLENDORA TD #1	Secured Master	1,474.68	.00	.00	1,474.68
		Unsecured	680.28	.00	.00	680.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,154.96	.00	.00	2,154.96

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	78.06	.00	.00	78.06
		Unsecured	36.01	.00	.00	36.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	114.07	.00	.00	114.07
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	1,238.83	.00	.00	1,238.83
		Unsecured	571.48	.00	.00	571.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,810.31	.00	.00	1,810.31
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	2,441.50	.00	.00	2,441.50
		Unsecured	1,126.28	.00	.00	1,126.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,567.78	.00	.00	3,567.78
400.15	COUNTY SCHOOL SERVICES	Secured Master	18.84	.00	.00	18.84
		Unsecured	8.69	.00	.00	8.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27.53	.00	.00	27.53

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	37.40	.00	.00	37.40
		Unsecured	17.25	.00	.00	17.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	54.65	.00	.00	54.65
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	330.76	.00	.00	330.76
		Unsecured	152.58	.00	.00	152.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	483.34	.00	.00	483.34
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	8.63	.00	.00	8.63
		Unsecured	3.98	.00	.00	3.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12.61	.00	.00	12.61
868.03	GLENDORA UNIFIED SCHOOL DISTRICT	Secured Master	2,724.39	.00	.00	2,724.39
		Unsecured	1,256.78	.00	.00	1,256.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,981.17	.00	.00	3,981.17

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	115.82	.00	.00	115.82
		Unsecured	53.43	.00	.00	53.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	169.25	.00	.00	169.25
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA	Secured Master	12.80	.00	.00	12.80
		Unsecured	5.91	.00	.00	5.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18.71	.00	.00	18.71
		Secured Master	15,021.28	.00	.00	15,021.28
		Unsecured	6,929.43	.00	.00	6,929.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 160.05 Adj Gross Coll	21,950.71	.00	.00	21,950.71

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	401,514.92	.00	.00	401,514.92
		Unsecured	33,552.66	.00	.00	33,552.66
		Secured Supplemental	11,474.61	.00	.00	11,474.61
		Secured Defaulted Master	8,420.63	.00	.00	8,420.63
		Secured Defaulted Supplemental	7,034.60	.00	.00	7,034.60
		Total Adj Gross Coll	461,997.42	.00	.00	461,997.42
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	160.77	.00	.00	160.77
		Unsecured	13.46	.00	.00	13.46
		Secured Supplemental	4.60	.00	.00	4.60
		Secured Defaulted Master	3.38	.00	.00	3.38
		Secured Defaulted Supplemental	2.81	.00	.00	2.81
		Total Adj Gross Coll	185.02	.00	.00	185.02
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	247,186.28	.00	.00	247,186.28
		Unsecured	20,687.78	.00	.00	20,687.78
		Secured Supplemental	7,057.96	.00	.00	7,057.96
		Secured Defaulted Master	5,175.36	.00	.00	5,175.36
		Secured Defaulted Supplemental	4,320.97	.00	.00	4,320.97
		Total Adj Gross Coll	284,428.35	.00	.00	284,428.35
7.31	L A C FIRE-FFW	Secured Master	9,533.72	.00	.00	9,533.72
		Unsecured	796.78	.00	.00	796.78
		Secured Supplemental	272.45	.00	.00	272.45
		Secured Defaulted Master	199.92	.00	.00	199.92
		Secured Defaulted Supplemental	167.00	.00	.00	167.00
		Total Adj Gross Coll	10,969.87	.00	.00	10,969.87

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**160.07 GLENDORA - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,277.81	.00	.00	2,277.81
		Unsecured	190.36	.00	.00	190.36
		Secured Supplemental	65.10	.00	.00	65.10
		Secured Defaulted Master	47.78	.00	.00	47.78
		Secured Defaulted Supplemental	39.90	.00	.00	39.90
		Total Adj Gross Coll	2,620.95	.00	.00	2,620.95
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	12,890.01	.00	.00	12,890.01
		Unsecured	1,077.35	.00	.00	1,077.35
		Secured Supplemental	368.33	.00	.00	368.33
		Secured Defaulted Master	270.27	.00	.00	270.27
		Secured Defaulted Supplemental	225.78	.00	.00	225.78
		Total Adj Gross Coll	14,831.74	.00	.00	14,831.74
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	18,771.10	.00	.00	18,771.10
		Unsecured	1,570.14	.00	.00	1,570.14
		Secured Supplemental	536.16	.00	.00	536.16
		Secured Defaulted Master	393.26	.00	.00	393.26
		Secured Defaulted Supplemental	328.40	.00	.00	328.40
		Total Adj Gross Coll	21,599.06	.00	.00	21,599.06
160.01	CITY-GLENDORA TD #1					
		Secured Master	156,117.07	.00	.00	156,117.07
		Unsecured	13,054.02	.00	.00	13,054.02
		Secured Supplemental	4,460.06	.00	.00	4,460.06
		Secured Defaulted Master	3,272.02	.00	.00	3,272.02
		Secured Defaulted Supplemental	2,732.66	.00	.00	2,732.66
		Total Adj Gross Coll	179,635.83	.00	.00	179,635.83



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	720.84	.00	.00	720.84
		Unsecured	100.57	.00	.00	100.57
		Secured Supplemental	-.39	.00	.00	-.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	821.02	.00	.00	821.02
365.10	THREE VY MWD GLENDORA AREA					
		Secured Master	4,991.33	.00	.00	4,991.33
		Unsecured	659.36	.00	.00	659.36
		Secured Supplemental	111.08	.00	.00	111.08
		Secured Defaulted Master	42.28	.00	.00	42.28
		Secured Defaulted Supplemental	13.19	.00	.00	13.19
		Total Adj Gross Coll	5,817.24	.00	.00	5,817.24
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	205.11	.00	.00	205.11
		Unsecured	-10.27	.00	.00	-10.27
		Secured Supplemental	11.49	.00	.00	11.49
		Secured Defaulted Master	11.99	.00	.00	11.99
		Secured Defaulted Supplemental	12.02	.00	.00	12.02
		Total Adj Gross Coll	230.34	.00	.00	230.34
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	131,047.42	.00	.00	131,047.42
		Unsecured	11,009.65	.00	.00	11,009.65
		Secured Supplemental	3,729.60	.00	.00	3,729.60
		Secured Defaulted Master	2,730.91	.00	.00	2,730.91
		Secured Defaulted Supplemental	2,277.83	.00	.00	2,277.83
		Total Adj Gross Coll	150,795.41	.00	.00	150,795.41

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	257,958.96	.00	.00	257,958.96
		Unsecured	21,633.88	.00	.00	21,633.88
		Secured Supplemental	7,356.67	.00	.00	7,356.67
		Secured Defaulted Master	5,388.48	.00	.00	5,388.48
		Secured Defaulted Supplemental	4,495.59	.00	.00	4,495.59
		Total Adj Gross Coll	296,833.58	.00	.00	296,833.58
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,993.73	.00	.00	1,993.73
		Unsecured	166.86	.00	.00	166.86
		Secured Supplemental	56.94	.00	.00	56.94
		Secured Defaulted Master	41.75	.00	.00	41.75
		Secured Defaulted Supplemental	34.85	.00	.00	34.85
		Total Adj Gross Coll	2,294.13	.00	.00	2,294.13
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,956.91	.00	.00	3,956.91
		Unsecured	331.16	.00	.00	331.16
		Secured Supplemental	112.97	.00	.00	112.97
		Secured Defaulted Master	82.84	.00	.00	82.84
		Secured Defaulted Supplemental	69.17	.00	.00	69.17
		Total Adj Gross Coll	4,553.05	.00	.00	4,553.05
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	34,994.82	.00	.00	34,994.82
		Unsecured	2,928.82	.00	.00	2,928.82
		Secured Supplemental	999.21	.00	.00	999.21
		Secured Defaulted Master	732.69	.00	.00	732.69
		Secured Defaulted Supplemental	611.73	.00	.00	611.73
		Total Adj Gross Coll	40,267.27	.00	.00	40,267.27

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	912.83	.00	.00	912.83
		Unsecured	76.39	.00	.00	76.39
		Secured Supplemental	26.07	.00	.00	26.07
		Secured Defaulted Master	19.11	.00	.00	19.11
		Secured Defaulted Supplemental	15.96	.00	.00	15.96
		Total Adj Gross Coll	1,050.36	.00	.00	1,050.36
868.03	GLENDORA UNIFIED SCHOOL DISTRICT	Secured Master	288,243.56	.00	.00	288,243.56
		Unsecured	24,123.92	.00	.00	24,123.92
		Secured Supplemental	8,230.32	.00	.00	8,230.32
		Secured Defaulted Master	6,035.06	.00	.00	6,035.06
		Secured Defaulted Supplemental	5,038.68	.00	.00	5,038.68
		Total Adj Gross Coll	331,671.54	.00	.00	331,671.54
868.06	CO.SCH.SERV.FD.- GLENDORA	Secured Master	12,253.43	.00	.00	12,253.43
		Unsecured	1,025.52	.00	.00	1,025.52
		Secured Supplemental	349.86	.00	.00	349.86
		Secured Defaulted Master	256.53	.00	.00	256.53
		Secured Defaulted Supplemental	214.20	.00	.00	214.20
		Total Adj Gross Coll	14,099.54	.00	.00	14,099.54
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA	Secured Master	1,354.33	.00	.00	1,354.33
		Unsecured	113.35	.00	.00	113.35
		Secured Supplemental	38.66	.00	.00	38.66
		Secured Defaulted Master	28.34	.00	.00	28.34
		Secured Defaulted Supplemental	23.69	.00	.00	23.69
		Total Adj Gross Coll	1,558.37	.00	.00	1,558.37

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

160.07 GLENDORA - R.P. # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,587,084.95	.00	.00	1,587,084.95
		Unsecured	133,101.76	.00	.00	133,101.76
		Secured Supplemental	45,261.75	.00	.00	45,261.75
		Secured Defaulted Master	33,152.60	.00	.00	33,152.60
		Secured Defaulted Supplemental	27,659.03	.00	.00	27,659.03
		<b>Total CRA 160.07 Adj Gross Coll</b>	1,826,260.09	.00	.00	1,826,260.09

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	98,429.54	.00	.00	98,429.54
		Unsecured	4,932.72	.00	.00	4,932.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	103,362.26	.00	.00	103,362.26
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	39.42	.00	.00	39.42
		Unsecured	1.97	.00	.00	1.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	41.39	.00	.00	41.39
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	60,591.04	.00	.00	60,591.04
		Unsecured	3,038.87	.00	.00	3,038.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	63,629.91	.00	.00	63,629.91
7.31	L A C FIRE-FFW	Secured Master	2,337.13	.00	.00	2,337.13
		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	2,454.27	.00	.00	2,454.27

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	558.40	.00	.00	558.40
		Unsecured	27.98	.00	.00	27.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	586.38	.00	.00	586.38
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,159.91	.00	.00	3,159.91
		Unsecured	158.39	.00	.00	158.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,318.30	.00	.00	3,318.30
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	4,601.40	.00	.00	4,601.40
		Unsecured	230.71	.00	.00	230.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,832.11	.00	.00	4,832.11
160.01	CITY-GLENDORA TD #1	Secured Master	38,269.88	.00	.00	38,269.88
		Unsecured	1,918.55	.00	.00	1,918.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	40,188.43	.00	.00	40,188.43

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	178.51	.00	.00	178.51
		Unsecured	101.89	.00	.00	101.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	280.40	.00	.00	280.40
365.10	THREE VY MWD GLENDORA AREA	Secured Master	1,170.80	.00	.00	1,170.80
		Unsecured	-39.99	.00	.00	-39.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,130.81	.00	.00	1,130.81
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	54.87	.00	.00	54.87
		Unsecured	-.37	.00	.00	-.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	54.50	.00	.00	54.50
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	32,118.16	.00	.00	32,118.16
		Unsecured	1,640.76	.00	.00	1,640.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	33,758.92	.00	.00	33,758.92

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	63,224.06	.00	.00	63,224.06
		Unsecured	3,174.03	.00	.00	3,174.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	66,398.09	.00	.00	66,398.09
400.15	COUNTY SCHOOL SERVICES	Secured Master	488.71	.00	.00	488.71
		Unsecured	24.51	.00	.00	24.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	513.22	.00	.00	513.22
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	969.93	.00	.00	969.93
		Unsecured	48.64	.00	.00	48.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,018.57	.00	.00	1,018.57
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	8,578.06	.00	.00	8,578.06
		Unsecured	430.22	.00	.00	430.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,008.28	.00	.00	9,008.28



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	223.75	.00	.00	223.75
		Unsecured	11.22	.00	.00	11.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	234.97	.00	.00	234.97
868.03	GLENDORA UNIFIED SCHOOL DISTRICT	Secured Master	70,655.08	.00	.00	70,655.08
		Unsecured	3,543.61	.00	.00	3,543.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	74,198.69	.00	.00	74,198.69
868.06	CO.SCH.SERV.FD.- GLENDORA	Secured Master	3,003.58	.00	.00	3,003.58
		Unsecured	150.68	.00	.00	150.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,154.26	.00	.00	3,154.26
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA	Secured Master	332.01	.00	.00	332.01
		Unsecured	16.64	.00	.00	16.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	348.65	.00	.00	348.65

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

160.07 GLENDORA - R.P. # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	388,984.24	.00	.00	388,984.24
		Unsecured	19,528.17	.00	.00	19,528.17
		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			408,512.41	.00	.00	408,512.41

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	27,128.77	.00	.00	27,128.77
		Unsecured	3,441.64	.00	.00	3,441.64
		Secured Supplemental	23.05	.00	.00	23.05
		Secured Defaulted Master	296.92	.00	.00	296.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30,890.38	.00	.00	30,890.38
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	10.82	.00	.00	10.82
		Unsecured	1.36	.00	.00	1.36
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.13	.00	.00	.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12.32	.00	.00	12.32
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	16,678.50	.00	.00	16,678.50
		Unsecured	2,104.16	.00	.00	2,104.16
		Secured Supplemental	14.45	.00	.00	14.45
		Secured Defaulted Master	186.38	.00	.00	186.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,983.49	.00	.00	18,983.49
7.31	L A C FIRE-FFW	Secured Master	644.08	.00	.00	644.08
		Unsecured	81.68	.00	.00	81.68
		Secured Supplemental	.55	.00	.00	.55
		Secured Defaulted Master	7.07	.00	.00	7.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	733.38	.00	.00	733.38

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	153.78	.00	.00	153.78
		Unsecured	19.52	.00	.00	19.52
		Secured Supplemental	.13	.00	.00	.13
		Secured Defaulted Master	1.68	.00	.00	1.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	175.11	.00	.00	175.11
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	870.47	.00	.00	870.47
		Unsecured	110.37	.00	.00	110.37
		Secured Supplemental	.74	.00	.00	.74
		Secured Defaulted Master	9.55	.00	.00	9.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	991.13	.00	.00	991.13
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	1,267.11	.00	.00	1,267.11
		Unsecured	160.22	.00	.00	160.22
		Secured Supplemental	1.09	.00	.00	1.09
		Secured Defaulted Master	14.04	.00	.00	14.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,442.46	.00	.00	1,442.46
160.01	CITY-GLENDORA TD #1					
		Secured Master	10,543.16	.00	.00	10,543.16
		Unsecured	1,334.51	.00	.00	1,334.51
		Secured Supplemental	9.02	.00	.00	9.02
		Secured Defaulted Master	116.38	.00	.00	116.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,003.07	.00	.00	12,003.07

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	125.33	.00	.00	125.33
		Unsecured	4.42	.00	.00	4.42
		Secured Supplemental	.33	.00	.00	.33
		Secured Defaulted Master	4.31	.00	.00	4.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	134.39	.00	.00	134.39
365.10	THREE VY MWD GLENDORA AREA					
		Secured Master	34.27	.00	.00	34.27
		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	34.79	.00	.00	34.79
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	31.65	.00	.00	31.65
		Unsecured	5.86	.00	.00	5.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	37.51	.00	.00	37.51
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	8,845.75	.00	.00	8,845.75
		Unsecured	1,103.83	.00	.00	1,103.83
		Secured Supplemental	7.95	.00	.00	7.95
		Secured Defaulted Master	102.57	.00	.00	102.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,060.10	.00	.00	10,060.10

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	17,375.46	.00	.00	17,375.46
		Unsecured	2,175.89	.00	.00	2,175.89
		Secured Supplemental	15.47	.00	.00	15.47
		Secured Defaulted Master	199.54	.00	.00	199.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19,766.36	.00	.00	19,766.36
400.15	COUNTY SCHOOL SERVICES	Secured Master	134.72	.00	.00	134.72
		Unsecured	17.00	.00	.00	17.00
		Secured Supplemental	.12	.00	.00	.12
		Secured Defaulted Master	1.51	.00	.00	1.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	153.35	.00	.00	153.35
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	267.06	.00	.00	267.06
		Unsecured	33.67	.00	.00	33.67
		Secured Supplemental	.23	.00	.00	.23
		Secured Defaulted Master	2.99	.00	.00	2.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	303.95	.00	.00	303.95
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	1,885.21	.00	.00	1,885.21
		Unsecured	282.95	.00	.00	282.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,168.16	.00	.00	2,168.16

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	49.05	.00	.00	49.05
		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	56.42	.00	.00	56.42
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	580.66	.00	.00	580.66
		Unsecured	18.21	.00	.00	18.21
		Secured Supplemental	2.50	.00	.00	2.50
		Secured Defaulted Master	32.21	.00	.00	32.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	633.58	.00	.00	633.58
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	5.61	.00	.00	5.61
		Unsecured	.18	.00	.00	.18
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.32	.00	.00	.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6.13	.00	.00	6.13
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Secured Master	11,436.36	.00	.00	11,436.36
		Unsecured	2,116.74	.00	.00	2,116.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,553.10	.00	.00	13,553.10

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	495.54	.00	.00	495.54
		Unsecured	91.72	.00	.00	91.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	587.26	.00	.00	587.26
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Secured Master	57.79	.00	.00	57.79
		Unsecured	10.70	.00	.00	10.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	68.49	.00	.00	68.49
840.03	CHARTER OAK UNIF SCHOOL DIST	Secured Master	4,357.03	.00	.00	4,357.03
		Unsecured	136.71	.00	.00	136.71
		Secured Supplemental	18.73	.00	.00	18.73
		Secured Defaulted Master	241.59	.00	.00	241.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,754.06	.00	.00	4,754.06
840.06	CO.SCH.SERV.FD.- CHARTER OAK	Secured Master	170.76	.00	.00	170.76
		Unsecured	5.35	.00	.00	5.35
		Secured Supplemental	.73	.00	.00	.73
		Secured Defaulted Master	9.46	.00	.00	9.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	186.30	.00	.00	186.30



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	19.03	.00	.00	19.03
		Unsecured	.60	.00	.00	.60
		Secured Supplemental	.08	.00	.00	.08
		Secured Defaulted Master	1.05	.00	.00	1.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20.76	.00	.00	20.76
868.03	GLENDORA UNIFIED SCHOOL DISTRICT	Secured Master	3,566.02	.00	.00	3,566.02
		Unsecured	116.43	.00	.00	116.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,682.45	.00	.00	3,682.45
868.06	CO.SCH.SERV.FD.- GLENDORA	Secured Master	151.60	.00	.00	151.60
		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	156.55	.00	.00	156.55
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA	Secured Master	16.81	.00	.00	16.81
		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	17.36	.00	.00	17.36

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**160.09 GLENDORA - PROJECT # 1/76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	106,902.40	.00	.00	106,902.40
		Unsecured	13,387.11	.00	.00	13,387.11
		Secured Supplemental	95.20	.00	.00	95.20
		Secured Defaulted Master	1,227.70	.00	.00	1,227.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total CRA 160.09 Adj Gross Coll			121,612.41	.00	.00	121,612.41

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	126.51	.00	.00	126.51
		Unsecured	76.08	.00	.00	76.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	202.59	.00	.00	202.59
1.20	L.A. COUNTY ACCUM CAP OUTLAY	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
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	72.43	.00	.00	72.43
		Unsecured	48.62	.00	.00	48.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	121.05	.00	.00	121.05
7.31	L A C FIRE-FFW	Secured Master	2.98	.00	.00	2.98
		Unsecured	1.81	.00	.00	1.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4.79	.00	.00	4.79

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	.71	.00	.00	.71
		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	1.14	.00	.00	1.14
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	4.00	.00	.00	4.00
		Unsecured	2.46	.00	.00	2.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6.46	.00	.00	6.46
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	5.63	.00	.00	5.63
		Unsecured	3.64	.00	.00	3.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9.27	.00	.00	9.27
160.01	CITY-GLENDORA TD #1	Secured Master	47.86	.00	.00	47.86
		Unsecured	30.06	.00	.00	30.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	77.92	.00	.00	77.92

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-4.17	.00	.00	-4.17
		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	-3.09	.00	.00	-3.09
365.10	THREE VY MWD GLENDORA AREA					
		Secured Master	1.08	.00	.00	1.08
		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	1.60	.00	.00	1.60
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	.68	.00	.00	.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	.64	.00	.00	.64
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	32.85	.00	.00	32.85
		Unsecured	27.35	.00	.00	27.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	60.20	.00	.00	60.20

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	67.66	.00	.00	67.66
		Unsecured	53.23	.00	.00	53.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	120.89	.00	.00	120.89
400.15	COUNTY SCHOOL SERVICES	Secured Master	.57	.00	.00	.57
		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	.97	.00	.00	.97
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1.17	.00	.00	1.17
		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	1.95	.00	.00	1.95
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	37.73	.00	.00	37.73
		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	32.45	.00	.00	32.45

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	.98	.00	.00	.98
		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	.85	.00	.00	.85
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	-33.53	.00	.00	-33.53
		Unsecured	14.85	.00	.00	14.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-18.68	.00	.00	-18.68
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	-.32	.00	.00	-.32
		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	-.18	.00	.00	-.18
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Secured Master	245.31	.00	.00	245.31
		Unsecured	-15.53	.00	.00	-15.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	229.78	.00	.00	229.78

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	10.63	.00	.00	10.63
		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	9.96	.00	.00	9.96
818.07	DEV.CTR.HDCPD.MINOR-AZUSA					
		Secured Master	1.24	.00	.00	1.24
		Unsecured	-.08	.00	.00	-.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.16	.00	.00	1.16
840.03	CHARTER OAK UNIF SCHOOL DIST					
		Secured Master	-251.60	.00	.00	-251.60
		Unsecured	111.39	.00	.00	111.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-140.21	.00	.00	-140.21
840.06	CO.SCH.SERV.FD.- CHARTER OAK					
		Secured Master	-9.86	.00	.00	-9.86
		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	-5.50	.00	.00	-5.50



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-1.09	.00	.00	-1.09
		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	-60	.00	.00	-60
868.03	GLENDORA UNIFIED SCHOOL DISTRICT	Secured Master	54.15	.00	.00	54.15
		Unsecured	-27.26	.00	.00	-27.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26.89	.00	.00	26.89
868.06	CO.SCH.SERV.FD.- GLENDORA	Secured Master	2.30	.00	.00	2.30
		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	1.15	.00	.00	1.15
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA	Secured Master	.26	.00	.00	.26
		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	.14	.00	.00	.14

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**160.09 GLENDORA - PROJECT # 1/76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	416.20	.00	.00	416.20
		Unsecured	327.46	.00	.00	327.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total CRA 160.09 Adj Gross Coll			743.66	.00	.00	743.66

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	101,524.54	.00	.00	101,524.54
		Unsecured	5,785.98	.00	.00	5,785.98
		Secured Supplemental	18,756.01	.00	.00	18,756.01
		Secured Defaulted Master	2,721.32	.00	.00	2,721.32
		Secured Defaulted Supplemental	812.14	.00	.00	812.14
		Total Adj Gross Coll	129,599.99	.00	.00	129,599.99
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	36.56	.00	.00	36.56
		Unsecured	2.05	.00	.00	2.05
		Secured Supplemental	6.26	.00	.00	6.26
		Secured Defaulted Master	1.80	.00	.00	1.80
		Secured Defaulted Supplemental	.31	.00	.00	.31
		Total Adj Gross Coll	46.98	.00	.00	46.98
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	56,212.33	.00	.00	56,212.33
		Unsecured	3,141.05	.00	.00	3,141.05
		Secured Supplemental	9,636.71	.00	.00	9,636.71
		Secured Defaulted Master	2,757.79	.00	.00	2,757.79
		Secured Defaulted Supplemental	484.12	.00	.00	484.12
		Total Adj Gross Coll	72,232.00	.00	.00	72,232.00
7.31	L A C FIRE-FFW	Secured Master	2,331.86	.00	.00	2,331.86
		Unsecured	132.89	.00	.00	132.89
		Secured Supplemental	430.77	.00	.00	430.77
		Secured Defaulted Master	62.56	.00	.00	62.56
		Secured Defaulted Supplemental	18.65	.00	.00	18.65
		Total Adj Gross Coll	2,976.73	.00	.00	2,976.73

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	511.27	.00	.00	511.27
		Unsecured	28.48	.00	.00	28.48
		Secured Supplemental	86.46	.00	.00	86.46
		Secured Defaulted Master	27.04	.00	.00	27.04
		Secured Defaulted Supplemental	4.46	.00	.00	4.46
		Total Adj Gross Coll	657.71	.00	.00	657.71
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	2,893.20	.00	.00	2,893.20
		Unsecured	161.13	.00	.00	161.13
		Secured Supplemental	489.23	.00	.00	489.23
		Secured Defaulted Master	153.07	.00	.00	153.07
		Secured Defaulted Supplemental	25.22	.00	.00	25.22
		Total Adj Gross Coll	3,721.85	.00	.00	3,721.85
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	4,245.66	.00	.00	4,245.66
		Unsecured	236.92	.00	.00	236.92
		Secured Supplemental	723.76	.00	.00	723.76
		Secured Defaulted Master	215.03	.00	.00	215.03
		Secured Defaulted Supplemental	36.75	.00	.00	36.75
		Total Adj Gross Coll	5,458.12	.00	.00	5,458.12
160.01	CITY-GLENDORA TD #1					
		Secured Master	33,215.81	.00	.00	33,215.81
		Unsecured	1,820.54	.00	.00	1,820.54
		Secured Supplemental	5,271.48	.00	.00	5,271.48
		Secured Defaulted Master	2,337.60	.00	.00	2,337.60
		Secured Defaulted Supplemental	305.57	.00	.00	305.57
		Total Adj Gross Coll	42,951.00	.00	.00	42,951.00

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	55.84	.00	.00	55.84
		Unsecured	-7.02	.00	.00	-7.02
		Secured Supplemental	-81.88	.00	.00	-81.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-33.06	.00	.00	-33.06
365.10	THREE VY MWD GLENDORA AREA					
		Secured Master	1,781.37	.00	.00	1,781.37
		Unsecured	108.91	.00	.00	108.91
		Secured Supplemental	433.99	.00	.00	433.99
		Secured Defaulted Master	92.86	.00	.00	92.86
		Secured Defaulted Supplemental	16.18	.00	.00	16.18
		Total Adj Gross Coll	2,433.31	.00	.00	2,433.31
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	1.65	.00	.00	1.65
		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	2.19	.00	.00	2.19
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	27,314.19	.00	.00	27,314.19
		Unsecured	1,531.01	.00	.00	1,531.01
		Secured Supplemental	4,753.02	.00	.00	4,753.02
		Secured Defaulted Master	1,185.71	.00	.00	1,185.71
		Secured Defaulted Supplemental	230.91	.00	.00	230.91
		Total Adj Gross Coll	35,014.84	.00	.00	35,014.84

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	59,726.26	.00	.00	59,726.26
		Unsecured	3,353.58	.00	.00	3,353.58
		Secured Supplemental	10,443.44	.00	.00	10,443.44
		Secured Defaulted Master	2,594.01	.00	.00	2,594.01
		Secured Defaulted Supplemental	505.16	.00	.00	505.16
		Total Adj Gross Coll	76,622.45	.00	.00	76,622.45
400.15	COUNTY SCHOOL SERVICES	Secured Master	453.40	.00	.00	453.40
		Unsecured	25.33	.00	.00	25.33
		Secured Supplemental	77.73	.00	.00	77.73
		Secured Defaulted Master	22.25	.00	.00	22.25
		Secured Defaulted Supplemental	3.90	.00	.00	3.90
		Total Adj Gross Coll	582.61	.00	.00	582.61
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	899.85	.00	.00	899.85
		Unsecured	50.28	.00	.00	50.28
		Secured Supplemental	154.26	.00	.00	154.26
		Secured Defaulted Master	44.15	.00	.00	44.15
		Secured Defaulted Supplemental	7.75	.00	.00	7.75
		Total Adj Gross Coll	1,156.29	.00	.00	1,156.29
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	7,958.15	.00	.00	7,958.15
		Unsecured	444.68	.00	.00	444.68
		Secured Supplemental	1,364.30	.00	.00	1,364.30
		Secured Defaulted Master	390.43	.00	.00	390.43
		Secured Defaulted Supplemental	68.54	.00	.00	68.54
		Total Adj Gross Coll	10,226.10	.00	.00	10,226.10

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	207.58	.00	.00	207.58
		Unsecured	11.61	.00	.00	11.61
		Secured Supplemental	35.58	.00	.00	35.58
		Secured Defaulted Master	10.18	.00	.00	10.18
		Secured Defaulted Supplemental	1.78	.00	.00	1.78
		Total Adj Gross Coll	266.73	.00	.00	266.73
868.03	GLENDORA UNIFIED SCHOOL DISTRICT	Secured Master	65,549.01	.00	.00	65,549.01
		Unsecured	3,662.76	.00	.00	3,662.76
		Secured Supplemental	11,237.34	.00	.00	11,237.34
		Secured Defaulted Master	3,215.85	.00	.00	3,215.85
		Secured Defaulted Supplemental	564.52	.00	.00	564.52
		Total Adj Gross Coll	84,229.48	.00	.00	84,229.48
868.06	CO.SCH.SERV.FD.- GLENDORA	Secured Master	2,786.52	.00	.00	2,786.52
		Unsecured	155.71	.00	.00	155.71
		Secured Supplemental	477.71	.00	.00	477.71
		Secured Defaulted Master	136.69	.00	.00	136.69
		Secured Defaulted Supplemental	23.99	.00	.00	23.99
		Total Adj Gross Coll	3,580.62	.00	.00	3,580.62
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA	Secured Master	308.00	.00	.00	308.00
		Unsecured	17.21	.00	.00	17.21
		Secured Supplemental	52.80	.00	.00	52.80
		Secured Defaulted Master	15.10	.00	.00	15.10
		Secured Defaulted Supplemental	2.66	.00	.00	2.66
		Total Adj Gross Coll	395.77	.00	.00	395.77

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**160.13 GLENDORA - R.P. # 5**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	368,013.05	.00	.00	368,013.05
		Unsecured	20,663.64	.00	.00	20,663.64
		Secured Supplemental	64,348.97	.00	.00	64,348.97
		Secured Defaulted Master	15,983.44	.00	.00	15,983.44
		Secured Defaulted Supplemental	3,112.61	.00	.00	3,112.61
		<b>Total CRA 160.13 Adj Gross Coll</b>	<b>472,121.71</b>	<b>.00</b>	<b>.00</b>	<b>472,121.71</b>



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	700,118.65	.00	.00	700,118.65
		Unsecured	20,823.46	.00	.00	20,823.46
		Secured Supplemental	31,292.35	.00	.00	31,292.35
		Secured Defaulted Master	20,500.50	.00	.00	20,500.50
		Secured Defaulted Supplemental	4,941.62	.00	.00	4,941.62
		Total Adj Gross Coll	777,676.58	.00	.00	777,676.58
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	265.43	.00	.00	265.43
		Unsecured	7.90	.00	.00	7.90
		Secured Supplemental	11.86	.00	.00	11.86
		Secured Defaulted Master	7.78	.00	.00	7.78
		Secured Defaulted Supplemental	1.88	.00	.00	1.88
		Total Adj Gross Coll	294.85	.00	.00	294.85
3.01	L A COUNTY LIBRARY	Secured Master	53,823.30	.00	.00	53,823.30
		Unsecured	1,601.28	.00	.00	1,601.28
		Secured Supplemental	2,405.53	.00	.00	2,405.53
		Secured Defaulted Master	1,576.23	.00	.00	1,576.23
		Secured Defaulted Supplemental	379.94	.00	.00	379.94
		Total Adj Gross Coll	59,786.28	.00	.00	59,786.28
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	408,053.34	.00	.00	408,053.34
		Unsecured	12,142.09	.00	.00	12,142.09
		Secured Supplemental	18,237.09	.00	.00	18,237.09
		Secured Defaulted Master	11,951.01	.00	.00	11,951.01
		Secured Defaulted Supplemental	2,880.78	.00	.00	2,880.78
		Total Adj Gross Coll	453,264.31	.00	.00	453,264.31

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	16,553.73	.00	.00	16,553.73
		Unsecured	492.37	.00	.00	492.37
		Secured Supplemental	739.89	.00	.00	739.89
		Secured Defaulted Master	484.72	.00	.00	484.72
		Secured Defaulted Supplemental	116.83	.00	.00	116.83
		Total Adj Gross Coll	18,387.54	.00	.00	18,387.54
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,948.55	.00	.00	3,948.55
		Unsecured	117.46	.00	.00	117.46
		Secured Supplemental	176.48	.00	.00	176.48
		Secured Defaulted Master	115.62	.00	.00	115.62
		Secured Defaulted Supplemental	27.88	.00	.00	27.88
		Total Adj Gross Coll	4,385.99	.00	.00	4,385.99
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	22,345.04	.00	.00	22,345.04
		Unsecured	664.63	.00	.00	664.63
		Secured Supplemental	998.67	.00	.00	998.67
		Secured Defaulted Master	654.33	.00	.00	654.33
		Secured Defaulted Supplemental	157.72	.00	.00	157.72
		Total Adj Gross Coll	24,820.39	.00	.00	24,820.39
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	4,826.64	.00	.00	4,826.64
		Unsecured	143.61	.00	.00	143.61
		Secured Supplemental	215.71	.00	.00	215.71
		Secured Defaulted Master	141.37	.00	.00	141.37
		Secured Defaulted Supplemental	34.07	.00	.00	34.07
		Total Adj Gross Coll	5,361.40	.00	.00	5,361.40

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	852.55	.00	.00	852.55
		Unsecured	25.35	.00	.00	25.35
		Secured Supplemental	38.10	.00	.00	38.10
		Secured Defaulted Master	24.97	.00	.00	24.97
		Secured Defaulted Supplemental	6.02	.00	.00	6.02
		Total Adj Gross Coll	946.99	.00	.00	946.99
66.70	CO SANIT DIST NO 19 OPERATING	Secured Master	31,697.58	.00	.00	31,697.58
		Unsecured	943.03	.00	.00	943.03
		Secured Supplemental	1,416.66	.00	.00	1,416.66
		Secured Defaulted Master	928.27	.00	.00	928.27
		Secured Defaulted Supplemental	223.75	.00	.00	223.75
		Total Adj Gross Coll	35,209.29	.00	.00	35,209.29
163.01	CITY-HAWAII GDNS RP #1	Secured Master	100,953.19	.00	.00	100,953.19
		Unsecured	3,003.25	.00	.00	3,003.25
		Secured Supplemental	4,511.90	.00	.00	4,511.90
		Secured Defaulted Master	2,956.37	.00	.00	2,956.37
		Secured Defaulted Supplemental	712.63	.00	.00	712.63
		Total Adj Gross Coll	112,137.34	.00	.00	112,137.34
163.50	HAWAIIAN GARDENS LTG MAINT DIST	Secured Master	46,645.56	.00	.00	46,645.56
		Unsecured	1,428.40	.00	.00	1,428.40
		Secured Supplemental	2,082.70	.00	.00	2,082.70
		Secured Defaulted Master	1,385.06	.00	.00	1,385.06
		Secured Defaulted Supplemental	334.09	.00	.00	334.09
		Total Adj Gross Coll	51,875.81	.00	.00	51,875.81

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	403.86	.00	.00	403.86
		Unsecured	12.01	.00	.00	12.01
		Secured Supplemental	18.04	.00	.00	18.04
		Secured Defaulted Master	11.83	.00	.00	11.83
		Secured Defaulted Supplemental	2.85	.00	.00	2.85
		Total Adj Gross Coll	448.59	.00	.00	448.59
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	196,545.61	.00	.00	196,545.61
		Unsecured	5,862.75	.00	.00	5,862.75
		Secured Supplemental	8,783.55	.00	.00	8,783.55
		Secured Defaulted Master	5,762.99	.00	.00	5,762.99
		Secured Defaulted Supplemental	1,389.25	.00	.00	1,389.25
		Total Adj Gross Coll	218,344.15	.00	.00	218,344.15
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	351,915.91	.00	.00	351,915.91
		Unsecured	10,479.06	.00	.00	10,479.06
		Secured Supplemental	15,728.05	.00	.00	15,728.05
		Secured Defaulted Master	10,310.31	.00	.00	10,310.31
		Secured Defaulted Supplemental	2,485.33	.00	.00	2,485.33
		Total Adj Gross Coll	390,918.66	.00	.00	390,918.66
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,291.34	.00	.00	3,291.34
		Unsecured	97.93	.00	.00	97.93
		Secured Supplemental	147.09	.00	.00	147.09
		Secured Defaulted Master	96.41	.00	.00	96.41
		Secured Defaulted Supplemental	23.23	.00	.00	23.23
		Total Adj Gross Coll	3,656.00	.00	.00	3,656.00

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	6,532.15	.00	.00	6,532.15
		Unsecured	194.36	.00	.00	194.36
		Secured Supplemental	291.94	.00	.00	291.94
		Secured Defaulted Master	191.31	.00	.00	191.31
		Secured Defaulted Supplemental	46.11	.00	.00	46.11
		Total Adj Gross Coll	7,255.87	.00	.00	7,255.87
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	59,005.00	.00	.00	59,005.00
		Unsecured	1,755.75	.00	.00	1,755.75
		Secured Supplemental	2,637.10	.00	.00	2,637.10
		Secured Defaulted Master	1,728.13	.00	.00	1,728.13
		Secured Defaulted Supplemental	416.56	.00	.00	416.56
		Total Adj Gross Coll	65,542.54	.00	.00	65,542.54
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	395,619.27	.00	.00	395,619.27
		Unsecured	11,772.07	.00	.00	11,772.07
		Secured Supplemental	17,681.38	.00	.00	17,681.38
		Secured Defaulted Master	11,586.81	.00	.00	11,586.81
		Secured Defaulted Supplemental	2,793.00	.00	.00	2,793.00
		Total Adj Gross Coll	439,452.53	.00	.00	439,452.53
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	13,874.37	.00	.00	13,874.37
		Unsecured	412.84	.00	.00	412.84
		Secured Supplemental	620.09	.00	.00	620.09
		Secured Defaulted Master	406.35	.00	.00	406.35
		Secured Defaulted Supplemental	97.95	.00	.00	97.95
		Total Adj Gross Coll	15,411.60	.00	.00	15,411.60

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3,972.69	.00	.00	3,972.69
		Unsecured	118.21	.00	.00	118.21
		Secured Supplemental	177.55	.00	.00	177.55
		Secured Defaulted Master	116.36	.00	.00	116.36
		Secured Defaulted Supplemental	28.04	.00	.00	28.04
		Total Adj Gross Coll	4,412.85	.00	.00	4,412.85
		Secured Master	2,421,243.76	.00	.00	2,421,243.76
		Unsecured	72,097.81	.00	.00	72,097.81
		Secured Supplemental	108,211.73	.00	.00	108,211.73
		Secured Defaulted Master	70,936.73	.00	.00	70,936.73
		Secured Defaulted Supplemental	17,099.53	.00	.00	17,099.53
		Total CRA 163.01 Adj Gross Coll	2,689,589.56	.00	.00	2,689,589.56

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	56,678.64	.00	.00	56,678.64
		Unsecured	8,114.22	.00	.00	8,114.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	64,792.86	.00	.00	64,792.86
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	21.48	.00	.00	21.48
		Unsecured	3.08	.00	.00	3.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24.56	.00	.00	24.56
3.01	L A COUNTY LIBRARY					
		Secured Master	4,354.97	.00	.00	4,354.97
		Unsecured	623.89	.00	.00	623.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,978.86	.00	.00	4,978.86
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	33,004.17	.00	.00	33,004.17
		Unsecured	4,730.28	.00	.00	4,730.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	37,734.45	.00	.00	37,734.45

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,340.04	.00	.00	1,340.04
		Unsecured	191.86	.00	.00	191.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,531.90	.00	.00	1,531.90
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	319.66	.00	.00	319.66
		Unsecured	45.77	.00	.00	45.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	365.43	.00	.00	365.43
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	1,808.79	.00	.00	1,808.79
		Unsecured	258.98	.00	.00	258.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,067.77	.00	.00	2,067.77
53.10	ARTESIA CEMETERY DISTRICT					
		Secured Master	390.46	.00	.00	390.46
		Unsecured	55.94	.00	.00	55.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	446.40	.00	.00	446.40



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	68.99	.00	.00	68.99
		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	78.87	.00	.00	78.87
66.70	CO SANIT DIST NO 19 OPERATING	Secured Master	2,564.65	.00	.00	2,564.65
		Unsecured	367.42	.00	.00	367.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,932.07	.00	.00	2,932.07
163.01	CITY-HAWAII GDNS RP #1	Secured Master	8,169.22	.00	.00	8,169.22
		Unsecured	1,170.15	.00	.00	1,170.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,339.37	.00	.00	9,339.37
163.50	HAWAIIAN GARDENS LTG MAINT DIST	Secured Master	3,553.94	.00	.00	3,553.94
		Unsecured	548.14	.00	.00	548.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,102.08	.00	.00	4,102.08

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	32.67	.00	.00	32.67
		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	37.35	.00	.00	37.35
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	15,817.99	.00	.00	15,817.99
		Unsecured	2,281.14	.00	.00	2,281.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,099.13	.00	.00	18,099.13
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	28,423.43	.00	.00	28,423.43
		Unsecured	4,080.90	.00	.00	4,080.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	32,504.33	.00	.00	32,504.33
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	266.21	.00	.00	266.21
		Unsecured	38.15	.00	.00	38.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	304.36	.00	.00	304.36

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	528.34	.00	.00	528.34
		Unsecured	75.72	.00	.00	75.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	604.06	.00	.00	604.06
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	4,772.44	.00	.00	4,772.44
		Unsecured	684.00	.00	.00	684.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,456.44	.00	.00	5,456.44
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	31,998.60	.00	.00	31,998.60
		Unsecured	4,586.14	.00	.00	4,586.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	36,584.74	.00	.00	36,584.74
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	1,122.19	.00	.00	1,122.19
		Unsecured	160.84	.00	.00	160.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,283.03	.00	.00	1,283.03

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	321.33	.00	.00	321.33
		Unsecured	46.05	.00	.00	46.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	367.38	.00	.00	367.38
		Secured Master	195,558.21	.00	.00	195,558.21
		Unsecured	28,077.23	.00	.00	28,077.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 163.01 Adj Gross Coll	223,635.44	.00	.00	223,635.44

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,851,199.45	.00	.00	1,851,199.45
		Unsecured	99,744.63	.00	100,706.37	200,451.00
		Secured Supplemental	34,710.77	.00	.00	34,710.77
		Secured Defaulted Master	124,126.04	.00	.00	124,126.04
		Secured Defaulted Supplemental	4,205.52	.00	.00	4,205.52
		Total Adj Gross Coll	2,113,986.41	.00	100,706.37	2,214,692.78
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	658.52	.00	.00	658.52
		Unsecured	36.33	.00	.00	36.33
		Secured Supplemental	12.28	.00	.00	12.28
		Secured Defaulted Master	42.81	.00	.00	42.81
		Secured Defaulted Supplemental	1.46	.00	.00	1.46
		Total Adj Gross Coll	751.40	.00	.00	751.40
3.01	L A COUNTY LIBRARY	Secured Master	136,598.31	.00	.00	136,598.31
		Unsecured	7,529.95	.00	.00	7,529.95
		Secured Supplemental	2,554.28	.00	.00	2,554.28
		Secured Defaulted Master	8,866.95	.00	.00	8,866.95
		Secured Defaulted Supplemental	305.28	.00	.00	305.28
		Total Adj Gross Coll	155,854.77	.00	.00	155,854.77
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	74,895.49	.00	.00	74,895.49
		Unsecured	7,427.02	.00	.00	7,427.02
		Secured Supplemental	113.49	.00	.00	113.49
		Secured Defaulted Master	12.01	.00	.00	12.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	82,448.01	.00	.00	82,448.01

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	42,504.72	.00	.00	42,504.72
		Unsecured	2,310.85	.00	.00	2,310.85
		Secured Supplemental	810.19	.00	.00	810.19
		Secured Defaulted Master	2,800.18	.00	.00	2,800.18
		Secured Defaulted Supplemental	96.57	.00	.00	96.57
		Total Adj Gross Coll	48,522.51	.00	.00	48,522.51
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	10,294.12	.00	.00	10,294.12
		Unsecured	567.21	.00	.00	567.21
		Secured Supplemental	193.03	.00	.00	193.03
		Secured Defaulted Master	667.35	.00	.00	667.35
		Secured Defaulted Supplemental	23.02	.00	.00	23.02
		Total Adj Gross Coll	11,744.73	.00	.00	11,744.73
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	58,257.31	.00	.00	58,257.31
		Unsecured	3,209.92	.00	.00	3,209.92
		Secured Supplemental	1,092.40	.00	.00	1,092.40
		Secured Defaulted Master	3,776.57	.00	.00	3,776.57
		Secured Defaulted Supplemental	130.24	.00	.00	130.24
		Total Adj Gross Coll	66,466.44	.00	.00	66,466.44
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	1,485.47	.00	.00	1,485.47
		Unsecured	82.02	.00	.00	82.02
		Secured Supplemental	27.42	.00	.00	27.42
		Secured Defaulted Master	96.98	.00	.00	96.98
		Secured Defaulted Supplemental	3.31	.00	.00	3.31
		Total Adj Gross Coll	1,695.20	.00	.00	1,695.20

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	72,478.40	.00	.00	72,478.40
		Unsecured	3,993.96	.00	.00	3,993.96
		Secured Supplemental	1,358.14	.00	.00	1,358.14
		Secured Defaulted Master	4,699.93	.00	.00	4,699.93
		Secured Defaulted Supplemental	162.01	.00	.00	162.01
		Total Adj Gross Coll	82,692.44	.00	.00	82,692.44
164.01	CITY-HAWTHORNE TD #1	Secured Master	504,619.40	.00	.00	504,619.40
		Unsecured	27,147.46	.00	.00	27,147.46
		Secured Supplemental	9,747.32	.00	.00	9,747.32
		Secured Defaulted Master	33,718.93	.00	.00	33,718.93
		Secured Defaulted Supplemental	1,161.50	.00	.00	1,161.50
		Total Adj Gross Coll	576,394.61	.00	.00	576,394.61
164.04	CITY HAWTHORNE TD1 HAWTH RP 2	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	100,706.38	100,706.38
		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	.00	100,706.38	100,706.38
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	1,009.17	.00	.00	1,009.17
		Unsecured	55.66	.00	.00	55.66
		Secured Supplemental	18.83	.00	.00	18.83
		Secured Defaulted Master	65.57	.00	.00	65.57
		Secured Defaulted Supplemental	2.26	.00	.00	2.26
		Total Adj Gross Coll	1,151.49	.00	.00	1,151.49

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	.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	.02	.00	.00	.02
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	408,307.30	.00	.00	408,307.30
		Unsecured	22,827.44	.00	.00	22,827.44
		Secured Supplemental	7,435.45	.00	.00	7,435.45
		Secured Defaulted Master	26,263.40	.00	.00	26,263.40
		Secured Defaulted Supplemental	897.84	.00	.00	897.84
		Total Adj Gross Coll	465,731.43	.00	.00	465,731.43
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	867,442.69	.00	.00	867,442.69
		Unsecured	47,806.33	.00	.00	47,806.33
		Secured Supplemental	16,056.71	.00	.00	16,056.71
		Secured Defaulted Master	56,812.31	.00	.00	56,812.31
		Secured Defaulted Supplemental	1,942.30	.00	.00	1,942.30
		Total Adj Gross Coll	990,060.34	.00	.00	990,060.34
400.15	COUNTY SCHOOL SERVICES	Secured Master	8,167.92	.00	.00	8,167.92
		Unsecured	450.47	.00	.00	450.47
		Secured Supplemental	152.41	.00	.00	152.41
		Secured Defaulted Master	530.78	.00	.00	530.78
		Secured Defaulted Supplemental	18.24	.00	.00	18.24
		Total Adj Gross Coll	9,319.82	.00	.00	9,319.82



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	16,210.44	.00	.00	16,210.44
		Unsecured	893.93	.00	.00	893.93
		Secured Supplemental	302.39	.00	.00	302.39
		Secured Defaulted Master	1,053.44	.00	.00	1,053.44
		Secured Defaulted Supplemental	36.24	.00	.00	36.24
		Total Adj Gross Coll	18,496.44	.00	.00	18,496.44
501.01	HAWTHORNE SCHOOL DISTRICT	Secured Master	167,767.93	.00	.00	167,767.93
		Unsecured	8,204.88	.00	50,353.19	58,558.07
		Secured Supplemental	3,022.34	.00	.00	3,022.34
		Secured Defaulted Master	16,941.51	.00	.00	16,941.51
		Secured Defaulted Supplemental	711.54	.00	.00	711.54
		Total Adj Gross Coll	196,648.20	.00	50,353.19	247,001.39
501.06	CO.SCH.SERV.FD.- HAWTHORNE	Secured Master	20,913.73	.00	.00	20,913.73
		Unsecured	1,022.81	.00	.00	1,022.81
		Secured Supplemental	376.77	.00	.00	376.77
		Secured Defaulted Master	2,111.90	.00	.00	2,111.90
		Secured Defaulted Supplemental	88.70	.00	.00	88.70
		Total Adj Gross Coll	24,513.91	.00	.00	24,513.91
501.07	DEV CTR HDCPD MINOR-HAWTHORNE	Secured Master	2,402.21	.00	.00	2,402.21
		Unsecured	117.48	.00	.00	117.48
		Secured Supplemental	43.27	.00	.00	43.27
		Secured Defaulted Master	242.58	.00	.00	242.58
		Secured Defaulted Supplemental	10.17	.00	.00	10.17
		Total Adj Gross Coll	2,815.71	.00	.00	2,815.71

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	54,521.88	.00	.00	54,521.88
		Unsecured	3,481.81	.00	.00	3,481.81
		Secured Supplemental	1,085.48	.00	.00	1,085.48
		Secured Defaulted Master	6,723.79	.00	.00	6,723.79
		Secured Defaulted Supplemental	140.61	.00	.00	140.61
		Total Adj Gross Coll	65,953.57	.00	.00	65,953.57
545.06	CO.SCH.SERV.FD.- LAWNDALE	Secured Master	5,870.83	.00	.00	5,870.83
		Unsecured	374.92	.00	.00	374.92
		Secured Supplemental	116.90	.00	.00	116.90
		Secured Defaulted Master	724.01	.00	.00	724.01
		Secured Defaulted Supplemental	15.15	.00	.00	15.15
		Total Adj Gross Coll	7,101.81	.00	.00	7,101.81
545.07	DEV CTR HDCPD MINOR-LAWNDALE	Secured Master	812.23	.00	.00	812.23
		Unsecured	51.88	.00	.00	51.88
		Secured Supplemental	16.20	.00	.00	16.20
		Secured Defaulted Master	100.16	.00	.00	100.16
		Secured Defaulted Supplemental	2.10	.00	.00	2.10
		Total Adj Gross Coll	982.57	.00	.00	982.57
549.01	LENNOX SCHOOL DISTRICT	Secured Master	6,178.68	.00	.00	6,178.68
		Unsecured	880.25	.00	.00	880.25
		Secured Supplemental	85.74	.00	.00	85.74
		Secured Defaulted Master	208.30	.00	.00	208.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,352.97	.00	.00	7,352.97

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	806.40	.00	.00	806.40
		Unsecured	114.88	.00	.00	114.88
		Secured Supplemental	11.19	.00	.00	11.19
		Secured Defaulted Master	27.18	.00	.00	27.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	959.65	.00	.00	959.65
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Secured Master	90.89	.00	.00	90.89
		Unsecured	12.95	.00	.00	12.95
		Secured Supplemental	1.26	.00	.00	1.26
		Secured Defaulted Master	3.06	.00	.00	3.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	108.16	.00	.00	108.16
709.01	WISEBURN SCHOOL DISTRICT	Secured Master	-662.04	.00	.00	-662.04
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	761.80	.00	.00	761.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	99.76	.00	.00	99.76
709.06	CO.SCH.SERV.FD.- WISEBURN	Secured Master	-128.48	.00	.00	-128.48
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	147.85	.00	.00	147.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19.37	.00	.00	19.37

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-15.74	.00	.00	-15.74
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	18.10	.00	.00	18.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.36	.00	.00	2.36
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	352,012.56	.00	.00	352,012.56
		Unsecured	19,419.15	.00	50,353.19	69,772.34
		Secured Supplemental	6,481.98	.00	.00	6,481.98
		Secured Defaulted Master	38,391.35	.00	.00	38,391.35
		Secured Defaulted Supplemental	1,320.07	.00	.00	1,320.07
		Total Adj Gross Coll	417,625.11	.00	50,353.19	467,978.30
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	157,148.02	.00	.00	157,148.02
		Unsecured	8,669.23	.00	.00	8,669.23
		Secured Supplemental	2,893.76	.00	.00	2,893.76
		Secured Defaulted Master	17,138.95	.00	.00	17,138.95
		Secured Defaulted Supplemental	589.31	.00	.00	589.31
		Total Adj Gross Coll	186,439.27	.00	.00	186,439.27
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	172,454.06	.00	.00	172,454.06
		Unsecured	9,510.23	.00	.00	9,510.23
		Secured Supplemental	3,217.05	.00	.00	3,217.05
		Secured Defaulted Master	11,207.25	.00	.00	11,207.25
		Secured Defaulted Supplemental	385.36	.00	.00	385.36
		Total Adj Gross Coll	196,773.95	.00	.00	196,773.95

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**164.04 HAWTHORNE - RP# 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
986.03	WISEBURN UNIFIED SCHOOL DISTRICT	Secured Master	465,686.57	.00	.00	465,686.57
		Unsecured	25,667.58	.00	.00	25,667.58
		Secured Supplemental	8,852.01	.00	.00	8,852.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	500,206.16	.00	.00	500,206.16
986.06	CO SCH SERV FD-WISEBURN-USD	Secured Master	23,358.88	.00	.00	23,358.88
		Unsecured	1,287.48	.00	.00	1,287.48
		Secured Supplemental	444.00	.00	.00	444.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25,090.36	.00	.00	25,090.36
986.07	DEV CTR HDCPD MINOR-WISEBURN-USD	Secured Master	2,860.94	.00	.00	2,860.94
		Unsecured	157.69	.00	.00	157.69
		Secured Supplemental	54.38	.00	.00	54.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,073.01	.00	.00	3,073.01
		Secured Master	5,486,208.26	.00	.00	5,486,208.26
		Unsecured	303,056.42	.00	302,119.13	605,175.55
		Secured Supplemental	101,287.44	.00	.00	101,287.44
		Secured Defaulted Master	358,281.04	.00	.00	358,281.04
		Secured Defaulted Supplemental	12,248.80	.00	.00	12,248.80
		Total CRA 164.04 Adj Gross Coll	6,261,081.96	.00	302,119.13	6,563,201.09

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	754,215.69	.00	.00	754,215.69
		Unsecured	13,292.14	.00	.00	13,292.14
		Secured Supplemental	105,591.99	.00	.00	105,591.99
		Secured Defaulted Master	19,023.97	.00	.00	19,023.97
		Secured Defaulted Supplemental	3,032.23	.00	.00	3,032.23
		Total Adj Gross Coll	895,156.02	.00	.00	895,156.02
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	344.28	.00	.00	344.28
		Unsecured	5.98	.00	.00	5.98
		Secured Supplemental	47.74	.00	.00	47.74
		Secured Defaulted Master	8.61	.00	.00	8.61
		Secured Defaulted Supplemental	1.36	.00	.00	1.36
		Total Adj Gross Coll	407.97	.00	.00	407.97
3.01	L A COUNTY LIBRARY	Secured Master	65,162.74	.00	.00	65,162.74
		Unsecured	1,075.97	.00	.00	1,075.97
		Secured Supplemental	8,750.88	.00	.00	8,750.88
		Secured Defaulted Master	1,576.60	.00	.00	1,576.60
		Secured Defaulted Supplemental	251.30	.00	.00	251.30
		Total Adj Gross Coll	76,817.49	.00	.00	76,817.49
7.31	L A C FIRE-FFW	Secured Master	22,584.47	.00	.00	22,584.47
		Unsecured	392.17	.00	.00	392.17
		Secured Supplemental	3,131.81	.00	.00	3,131.81
		Secured Defaulted Master	564.24	.00	.00	564.24
		Secured Defaulted Supplemental	89.94	.00	.00	89.94
		Total Adj Gross Coll	26,762.63	.00	.00	26,762.63

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	5,738.25	.00	.00	5,738.25
		Unsecured	99.64	.00	.00	99.64
		Secured Supplemental	795.73	.00	.00	795.73
		Secured Defaulted Master	143.36	.00	.00	143.36
		Secured Defaulted Supplemental	22.85	.00	.00	22.85
		Total Adj Gross Coll	6,799.83	.00	.00	6,799.83
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	32,475.18	.00	.00	32,475.18
		Unsecured	563.91	.00	.00	563.91
		Secured Supplemental	4,503.36	.00	.00	4,503.36
		Secured Defaulted Master	811.34	.00	.00	811.34
		Secured Defaulted Supplemental	129.31	.00	.00	129.31
		Total Adj Gross Coll	38,483.10	.00	.00	38,483.10
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	473.52	.00	.00	473.52
		Unsecured	8.22	.00	.00	8.22
		Secured Supplemental	65.66	.00	.00	65.66
		Secured Defaulted Master	11.84	.00	.00	11.84
		Secured Defaulted Supplemental	1.89	.00	.00	1.89
		Total Adj Gross Coll	561.13	.00	.00	561.13
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	40,080.47	.00	.00	40,080.47
		Unsecured	695.97	.00	.00	695.97
		Secured Supplemental	5,557.99	.00	.00	5,557.99
		Secured Defaulted Master	1,001.35	.00	.00	1,001.35
		Secured Defaulted Supplemental	159.60	.00	.00	159.60
		Total Adj Gross Coll	47,495.38	.00	.00	47,495.38

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-5,133.14	.00	.00	-5,133.14
		Unsecured	49.47	.00	.00	49.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-5,083.67	.00	.00	-5,083.67
164.01	CITY-HAWTHORNE TD #1	Secured Master	326,813.90	.00	.00	326,813.90
		Unsecured	5,396.35	.00	.00	5,396.35
		Secured Supplemental	43,888.73	.00	.00	43,888.73
		Secured Defaulted Master	7,907.19	.00	.00	7,907.19
		Secured Defaulted Supplemental	1,260.32	.00	.00	1,260.32
		Total Adj Gross Coll	385,266.49	.00	.00	385,266.49
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	532.52	.00	.00	532.52
		Unsecured	9.25	.00	.00	9.25
		Secured Supplemental	73.84	.00	.00	73.84
		Secured Defaulted Master	13.29	.00	.00	13.29
		Secured Defaulted Supplemental	2.13	.00	.00	2.13
		Total Adj Gross Coll	631.03	.00	.00	631.03
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	166,774.91	.00	.00	166,774.91
		Unsecured	2,895.96	.00	.00	2,895.96
		Secured Supplemental	23,126.81	.00	.00	23,126.81
		Secured Defaulted Master	4,166.64	.00	.00	4,166.64
		Secured Defaulted Supplemental	664.11	.00	.00	664.11
		Total Adj Gross Coll	197,628.43	.00	.00	197,628.43



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	342,531.37	.00	.00	342,531.37
		Unsecured	5,947.88	.00	.00	5,947.88
		Secured Supplemental	47,499.09	.00	.00	47,499.09
		Secured Defaulted Master	8,557.66	.00	.00	8,557.66
		Secured Defaulted Supplemental	1,364.00	.00	.00	1,364.00
		Total Adj Gross Coll	405,900.00	.00	.00	405,900.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,270.01	.00	.00	4,270.01
		Unsecured	74.15	.00	.00	74.15
		Secured Supplemental	592.12	.00	.00	592.12
		Secured Defaulted Master	106.68	.00	.00	106.68
		Secured Defaulted Supplemental	17.00	.00	.00	17.00
		Total Adj Gross Coll	5,059.96	.00	.00	5,059.96
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	8,474.48	.00	.00	8,474.48
		Unsecured	147.15	.00	.00	147.15
		Secured Supplemental	1,175.16	.00	.00	1,175.16
		Secured Defaulted Master	211.72	.00	.00	211.72
		Secured Defaulted Supplemental	33.73	.00	.00	33.73
		Total Adj Gross Coll	10,042.24	.00	.00	10,042.24
709.01	WISEBURN SCHOOL DISTRICT	Secured Master	-14,538.30	.00	.00	-14,538.30
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	3,889.81	.00	.00	3,889.81
		Secured Defaulted Supplemental	619.99	.00	.00	619.99
		Total Adj Gross Coll	-10,028.50	.00	.00	-10,028.50

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-2,821.53	.00	.00	-2,821.53
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	754.91	.00	.00	754.91
		Secured Defaulted Supplemental	120.32	.00	.00	120.32
		Total Adj Gross Coll	-1,946.30	.00	.00	-1,946.30
709.07	DEV CTR HDCPD MINOR - WISEBURN	Secured Master	-345.57	.00	.00	-345.57
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	92.46	.00	.00	92.46
		Secured Defaulted Supplemental	14.73	.00	.00	14.73
		Total Adj Gross Coll	-238.38	.00	.00	-238.38
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	-28,838.16	.00	.00	-28,838.16
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	7,715.83	.00	.00	7,715.83
		Secured Defaulted Supplemental	1,229.82	.00	.00	1,229.82
		Total Adj Gross Coll	-19,892.51	.00	.00	-19,892.51
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	-12,874.14	.00	.00	-12,874.14
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	3,444.55	.00	.00	3,444.55
		Secured Defaulted Supplemental	549.03	.00	.00	549.03
		Total Adj Gross Coll	-8,880.56	.00	.00	-8,880.56

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	90,155.36	.00	.00	90,155.36
		Unsecured	1,565.51	.00	.00	1,565.51
		Secured Supplemental	12,501.91	.00	.00	12,501.91
		Secured Defaulted Master	2,252.41	.00	.00	2,252.41
		Secured Defaulted Supplemental	359.03	.00	.00	359.03
		Total Adj Gross Coll	106,834.22	.00	.00	106,834.22
986.03	WISEBURN UNIFIED SCHOOL DISTRICT	Secured Master	658,653.39	.00	.00	658,653.39
		Unsecured	10,460.41	.00	.00	10,460.41
		Secured Supplemental	83,535.67	.00	.00	83,535.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	752,649.47	.00	.00	752,649.47
986.06	CO SCH SERV FD-WISEBURN-USD	Secured Master	33,038.09	.00	.00	33,038.09
		Unsecured	524.69	.00	.00	524.69
		Secured Supplemental	4,190.15	.00	.00	4,190.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	37,752.93	.00	.00	37,752.93
986.07	DEV CTR HDCPD MINOR-WISEBURN-USD	Secured Master	4,046.40	.00	.00	4,046.40
		Unsecured	64.26	.00	.00	64.26
		Secured Supplemental	513.20	.00	.00	513.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,623.86	.00	.00	4,623.86

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

164.06 HAWTHORNE - RP#2 AMEND #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	2,491,814.19	.00	.00	2,491,814.19
		Unsecured	43,269.08	.00	.00	43,269.08
		Secured Supplemental	345,541.84	.00	.00	345,541.84
		Secured Defaulted Master	62,254.46	.00	.00	62,254.46
		Secured Defaulted Supplemental	9,922.69	.00	.00	9,922.69
Total CRA 164.06 Adj Gross Coll			2,952,802.26	.00	.00	2,952,802.26

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	430,596.67	.00	.00	430,596.67
		Unsecured	12,029.80	.00	.00	12,029.80
		Secured Supplemental	24,984.02	.00	.00	24,984.02
		Secured Defaulted Master	-409.19	.00	.00	-409.19
		Secured Defaulted Supplemental	4,107.02	.00	.00	4,107.02
		Total Adj Gross Coll	471,308.32	.00	.00	471,308.32
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	167.55	.00	.00	167.55
		Unsecured	4.68	.00	.00	4.68
		Secured Supplemental	9.72	.00	.00	9.72
		Secured Defaulted Master	-.15	.00	.00	-.15
		Secured Defaulted Supplemental	1.60	.00	.00	1.60
		Total Adj Gross Coll	183.40	.00	.00	183.40
3.01	L A COUNTY LIBRARY	Secured Master	33,191.47	.00	.00	33,191.47
		Unsecured	927.30	.00	.00	927.30
		Secured Supplemental	1,925.85	.00	.00	1,925.85
		Secured Defaulted Master	-31.55	.00	.00	-31.55
		Secured Defaulted Supplemental	316.60	.00	.00	316.60
		Total Adj Gross Coll	36,329.67	.00	.00	36,329.67
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	257,639.06	.00	.00	257,639.06
		Unsecured	7,197.98	.00	.00	7,197.98
		Secured Supplemental	14,949.09	.00	.00	14,949.09
		Secured Defaulted Master	-244.85	.00	.00	-244.85
		Secured Defaulted Supplemental	2,457.46	.00	.00	2,457.46
		Total Adj Gross Coll	281,998.74	.00	.00	281,998.74

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	9,890.62	.00	.00	9,890.62
		Unsecured	276.33	.00	.00	276.33
		Secured Supplemental	573.89	.00	.00	573.89
		Secured Defaulted Master	-9.41	.00	.00	-9.41
		Secured Defaulted Supplemental	94.34	.00	.00	94.34
		Total Adj Gross Coll	10,825.77	.00	.00	10,825.77
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,362.51	.00	.00	2,362.51
		Unsecured	66.03	.00	.00	66.03
		Secured Supplemental	137.13	.00	.00	137.13
		Secured Defaulted Master	-2.24	.00	.00	-2.24
		Secured Defaulted Supplemental	22.54	.00	.00	22.54
		Total Adj Gross Coll	2,585.97	.00	.00	2,585.97
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	13,369.46	.00	.00	13,369.46
		Unsecured	373.66	.00	.00	373.66
		Secured Supplemental	776.03	.00	.00	776.03
		Secured Defaulted Master	-12.69	.00	.00	-12.69
		Secured Defaulted Supplemental	127.57	.00	.00	127.57
		Total Adj Gross Coll	14,634.03	.00	.00	14,634.03
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	514.06	.00	.00	514.06
		Unsecured	14.36	.00	.00	14.36
		Secured Supplemental	29.83	.00	.00	29.83
		Secured Defaulted Master	-.49	.00	.00	-.49
		Secured Defaulted Supplemental	4.90	.00	.00	4.90
		Total Adj Gross Coll	562.66	.00	.00	562.66

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	21,701.12	.00	.00	21,701.12
		Unsecured	606.51	.00	.00	606.51
		Secured Supplemental	1,259.64	.00	.00	1,259.64
		Secured Defaulted Master	-20.63	.00	.00	-20.63
		Secured Defaulted Supplemental	207.07	.00	.00	207.07
		Total Adj Gross Coll	23,753.71	.00	.00	23,753.71
172.01	CITY-HUNTINGTN P TD #1	Secured Master	122,383.54	.00	.00	122,383.54
		Unsecured	3,419.13	.00	.00	3,419.13
		Secured Supplemental	7,100.99	.00	.00	7,100.99
		Secured Defaulted Master	-116.31	.00	.00	-116.31
		Secured Defaulted Supplemental	1,167.32	.00	.00	1,167.32
		Total Adj Gross Coll	133,954.67	.00	.00	133,954.67
172.06	CITY-HUNTINGTN P NHB PRESERV RP	Secured Master	.00	349,755.15	.00	349,755.15
		Unsecured	.00	9,771.54	.00	9,771.54
		Secured Supplemental	.00	20,293.98	.00	20,293.98
		Secured Defaulted Master	.00	-332.39	.00	-332.39
		Secured Defaulted Supplemental	.00	3,336.11	.00	3,336.11
		Total Adj Gross Coll	.00	382,824.39	.00	382,824.39
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	253.19	.00	.00	253.19
		Unsecured	7.07	.00	.00	7.07
		Secured Supplemental	14.69	.00	.00	14.69
		Secured Defaulted Master	-.24	.00	.00	-.24
		Secured Defaulted Supplemental	2.41	.00	.00	2.41
		Total Adj Gross Coll	277.12	.00	.00	277.12

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	125,880.44	.00	.00	125,880.44
		Unsecured	3,516.88	.00	.00	3,516.88
		Secured Supplemental	7,304.01	.00	.00	7,304.01
		Secured Defaulted Master	-119.63	.00	.00	-119.63
		Secured Defaulted Supplemental	1,200.70	.00	.00	1,200.70
		Total Adj Gross Coll	137,782.40	.00	.00	137,782.40
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	262,811.35	.00	.00	262,811.35
		Unsecured	7,342.49	.00	.00	7,342.49
		Secured Supplemental	15,249.21	.00	.00	15,249.21
		Secured Defaulted Master	-249.76	.00	.00	-249.76
		Secured Defaulted Supplemental	2,506.79	.00	.00	2,506.79
		Total Adj Gross Coll	287,660.08	.00	.00	287,660.08
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,078.09	.00	.00	2,078.09
		Unsecured	58.06	.00	.00	58.06
		Secured Supplemental	120.58	.00	.00	120.58
		Secured Defaulted Master	-1.99	.00	.00	-1.99
		Secured Defaulted Supplemental	19.83	.00	.00	19.83
		Total Adj Gross Coll	2,274.57	.00	.00	2,274.57
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,124.27	.00	.00	4,124.27
		Unsecured	115.22	.00	.00	115.22
		Secured Supplemental	239.30	.00	.00	239.30
		Secured Defaulted Master	-3.91	.00	.00	-3.91
		Secured Defaulted Supplemental	39.35	.00	.00	39.35
		Total Adj Gross Coll	4,514.23	.00	.00	4,514.23



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	44,348.49	.00	.00	44,348.49
		Unsecured	1,239.02	.00	.00	1,239.02
		Secured Supplemental	2,573.25	.00	.00	2,573.25
		Secured Defaulted Master	-42.14	.00	.00	-42.14
		Secured Defaulted Supplemental	423.02	.00	.00	423.02
		Total Adj Gross Coll	48,541.64	.00	.00	48,541.64
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	458.57	.00	.00	458.57
		Unsecured	12.81	.00	.00	12.81
		Secured Supplemental	26.60	.00	.00	26.60
		Secured Defaulted Master	-.44	.00	.00	-.44
		Secured Defaulted Supplemental	4.36	.00	.00	4.36
		Total Adj Gross Coll	501.90	.00	.00	501.90
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	326,512.80	.00	.00	326,512.80
		Unsecured	9,122.19	.00	.00	9,122.19
		Secured Supplemental	18,945.38	.00	.00	18,945.38
		Secured Defaulted Master	-310.31	.00	.00	-310.31
		Secured Defaulted Supplemental	3,114.42	.00	.00	3,114.42
		Total Adj Gross Coll	357,384.48	.00	.00	357,384.48
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	18.20	.00	.00	18.20
		Unsecured	.51	.00	.00	.51
		Secured Supplemental	1.06	.00	.00	1.06
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.18	.00	.00	.18
		Total Adj Gross Coll	19.94	.00	.00	19.94

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,841.66	.00	.00	1,841.66
		Unsecured	51.45	.00	.00	51.45
		Secured Supplemental	106.86	.00	.00	106.86
		Secured Defaulted Master	-1.76	.00	.00	-1.76
		Secured Defaulted Supplemental	17.57	.00	.00	17.57
		Total Adj Gross Coll	2,015.78	.00	.00	2,015.78
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	5,357.57	.00	.00	5,357.57
		Unsecured	149.68	.00	.00	149.68
		Secured Supplemental	310.86	.00	.00	310.86
		Secured Defaulted Master	-5.09	.00	.00	-5.09
		Secured Defaulted Supplemental	51.10	.00	.00	51.10
		Total Adj Gross Coll	5,864.12	.00	.00	5,864.12
		Secured Master	1,665,500.69	349,755.15	.00	2,015,255.84
		Unsecured	46,531.16	9,771.54	.00	56,302.70
		Secured Supplemental	96,637.99	20,293.98	.00	116,931.97
		Secured Defaulted Master	-1,582.79	-332.39	.00	-1,915.18
		Secured Defaulted Supplemental	15,886.15	3,336.11	.00	19,222.26
		Total CRA 172.06 Adj Gross Coll	1,822,973.20	382,824.39	.00	2,205,797.59

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	11,257.79	.00	.00	11,257.79
		Unsecured	13,240.62	.00	.00	13,240.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24,498.41	.00	.00	24,498.41
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	4.38	.00	.00	4.38
		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	9.53	.00	.00	9.53
3.01	L A COUNTY LIBRARY					
		Secured Master	867.78	.00	.00	867.78
		Unsecured	1,020.63	.00	.00	1,020.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,888.41	.00	.00	1,888.41
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	6,735.87	.00	.00	6,735.87
		Unsecured	7,922.48	.00	.00	7,922.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,658.35	.00	.00	14,658.35

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	258.59	.00	.00	258.59
		Unsecured	304.14	.00	.00	304.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	562.73	.00	.00	562.73
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	61.77	.00	.00	61.77
		Unsecured	72.67	.00	.00	72.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	134.44	.00	.00	134.44
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	349.54	.00	.00	349.54
		Unsecured	411.27	.00	.00	411.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	760.81	.00	.00	760.81
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	13.44	.00	.00	13.44
		Unsecured	15.81	.00	.00	15.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	29.25	.00	.00	29.25

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	567.36	.00	.00	567.36
		Unsecured	667.56	.00	.00	667.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,234.92	.00	.00	1,234.92
172.01	CITY-HUNTINGTN P TD #1					
		Secured Master	3,199.67	.00	.00	3,199.67
		Unsecured	3,763.27	.00	.00	3,763.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,962.94	.00	.00	6,962.94
172.06	CITY-HUNTINGTN P NHB PRESERV RP					
		Secured Master	.00	9,144.21	.00	9,144.21
		Unsecured	.00	10,755.07	.00	10,755.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	19,899.28	.00	19,899.28
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	6.62	.00	.00	6.62
		Unsecured	7.79	.00	.00	7.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14.41	.00	.00	14.41

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3,291.09	.00	.00	3,291.09
		Unsecured	3,870.86	.00	.00	3,870.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,161.95	.00	.00	7,161.95
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	6,871.10	.00	.00	6,871.10
		Unsecured	8,081.53	.00	.00	8,081.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,952.63	.00	.00	14,952.63
400.15	COUNTY SCHOOL SERVICES	Secured Master	54.33	.00	.00	54.33
		Unsecured	63.90	.00	.00	63.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	118.23	.00	.00	118.23
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	107.83	.00	.00	107.83
		Unsecured	126.82	.00	.00	126.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	234.65	.00	.00	234.65

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,159.47	.00	.00	1,159.47
		Unsecured	1,363.73	.00	.00	1,363.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,523.20	.00	.00	2,523.20
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	11.98	.00	.00	11.98
		Unsecured	14.10	.00	.00	14.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26.08	.00	.00	26.08
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	8,536.55	.00	.00	8,536.55
		Unsecured	10,040.37	.00	.00	10,040.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,576.92	.00	.00	18,576.92
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	.48	.00	.00	.48
		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	1.04	.00	.00	1.04

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	48.15	.00	.00	48.15
		Unsecured	56.63	.00	.00	56.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	104.78	.00	.00	104.78
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	140.07	.00	.00	140.07
		Unsecured	164.75	.00	.00	164.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	304.82	.00	.00	304.82
		Secured Master	43,543.86	9,144.21	.00	52,688.07
		Unsecured	51,214.64	10,755.07	.00	61,969.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 172.06 Adj Gross Coll	94,758.50	19,899.28	.00	114,657.78



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	4,790,552.84	.00	.00	4,790,552.84
		Unsecured	715,071.85	.00	.00	715,071.85
		Secured Supplemental	26,819.15	.00	.00	26,819.15
		Secured Defaulted Master	23,204.86	.00	.00	23,204.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,555,648.70	.00	.00	5,555,648.70
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1,800.53	.00	.00	1,800.53
		Unsecured	267.28	.00	.00	267.28
		Secured Supplemental	10.68	.00	.00	10.68
		Secured Defaulted Master	8.73	.00	.00	8.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,087.22	.00	.00	2,087.22
3.01	L A COUNTY LIBRARY	Secured Master	10.48	.00	.00	10.48
		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	10.48	.00	.00	10.48
5.20	ROAD DIST # 4	Secured Master	.11	.00	.00	.11
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.11	.00	.00	.11

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,765,777.88	.00	.00	2,765,777.88
		Unsecured	411,102.94	.00	.00	411,102.94
		Secured Supplemental	16,468.32	.00	.00	16,468.32
		Secured Defaulted Master	13,440.62	.00	.00	13,440.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,206,789.76	.00	.00	3,206,789.76
7.31	L A C FIRE-FFW	Secured Master	113,197.07	.00	.00	113,197.07
		Unsecured	16,908.95	.00	.00	16,908.95
		Secured Supplemental	636.75	.00	.00	636.75
		Secured Defaulted Master	548.38	.00	.00	548.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	131,291.15	.00	.00	131,291.15
23.49	CO LIGHTING MAINT DIST NO 10049	Secured Master	5,713.55	.00	.00	5,713.55
		Unsecured	2,027.37	.00	.00	2,027.37
		Secured Supplemental	331.12	.00	.00	331.12
		Secured Defaulted Master	130.42	.00	.00	130.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,202.46	.00	.00	8,202.46
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	26,996.30	.00	.00	26,996.30
		Unsecured	4,027.70	.00	.00	4,027.70
		Secured Supplemental	152.28	.00	.00	152.28
		Secured Defaulted Master	130.80	.00	.00	130.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	31,307.08	.00	.00	31,307.08

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	152,774.20	.00	.00	152,774.20
		Unsecured	22,798.27	.00	.00	22,798.27
		Secured Supplemental	861.70	.00	.00	861.70
		Secured Defaulted Master	740.15	.00	.00	740.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	177,174.32	.00	.00	177,174.32
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	34,414.96	.00	.00	34,414.96
		Unsecured	1,183.85	.00	.00	1,183.85
		Secured Supplemental	3,789.14	.00	.00	3,789.14
		Secured Defaulted Master	72.68	.00	.00	72.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	39,460.63	.00	.00	39,460.63
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	165,990.57	.00	.00	165,990.57
		Unsecured	28,007.02	.00	.00	28,007.02
		Secured Supplemental	-2,523.77	.00	.00	-2,523.77
		Secured Defaulted Master	899.76	.00	.00	899.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	192,373.58	.00	.00	192,373.58
174.01	CITY-INDUSTRY TD #1					
		Secured Master	1,358,363.68	.00	.00	1,358,363.68
		Unsecured	201,972.38	.00	.00	201,972.38
		Secured Supplemental	8,054.01	.00	.00	8,054.01
		Secured Defaulted Master	6,599.60	.00	.00	6,599.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,574,989.67	.00	.00	1,574,989.67

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	13,856.86	.00	.00	13,856.86
		Unsecured	1,924.91	.00	.00	1,924.91
		Secured Supplemental	380.11	.00	.00	380.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,161.88	.00	.00	16,161.88
300.70	ROWLAND WATER DISTRICT	Secured Master	63,163.41	.00	.00	63,163.41
		Unsecured	10,757.49	.00	.00	10,757.49
		Secured Supplemental	-1,157.04	.00	.00	-1,157.04
		Secured Defaulted Master	386.86	.00	.00	386.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	73,150.72	.00	.00	73,150.72
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	1,022.87	.00	.00	1,022.87
		Unsecured	-472.51	.00	.00	-472.51
		Secured Supplemental	68.74	.00	.00	68.74
		Secured Defaulted Master	-20.52	.00	.00	-20.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	598.58	.00	.00	598.58
365.15	THREE VY MWD ROWLAND AREA	Secured Master	50,392.43	.00	.00	50,392.43
		Unsecured	8,559.94	.00	.00	8,559.94
		Secured Supplemental	-914.86	.00	.00	-914.86
		Secured Defaulted Master	309.25	.00	.00	309.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	58,346.76	.00	.00	58,346.76

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,827.45	.00	.00	1,827.45
		Unsecured	210.04	.00	.00	210.04
		Secured Supplemental	168.63	.00	.00	168.63
		Secured Defaulted Master	3.44	.00	.00	3.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,209.56	.00	.00	2,209.56
370.05	WALNUT VALLEY WATER DISTRICT	Secured Master	182.19	.00	.00	182.19
		Unsecured	-84.15	.00	.00	-84.15
		Secured Supplemental	12.24	.00	.00	12.24
		Secured Defaulted Master	-3.66	.00	.00	-3.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	106.62	.00	.00	106.62
370.09	WALNUT VALL WT DIST IMP DIST # 5	Secured Master	536.42	.00	.00	536.42
		Unsecured	-247.83	.00	.00	-247.83
		Secured Supplemental	36.05	.00	.00	36.05
		Secured Defaulted Master	-10.75	.00	.00	-10.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	313.89	.00	.00	313.89
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	1,233,770.13	.00	.00	1,233,770.13
		Unsecured	181,200.04	.00	.00	181,200.04
		Secured Supplemental	8,409.61	.00	.00	8,409.61
		Secured Defaulted Master	5,994.98	.00	.00	5,994.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,429,374.76	.00	.00	1,429,374.76

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,114,792.54	.00	.00	2,114,792.54
		Unsecured	312,051.36	.00	.00	312,051.36
		Secured Supplemental	13,761.64	.00	.00	13,761.64
		Secured Defaulted Master	10,332.76	.00	.00	10,332.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,450,938.30	.00	.00	2,450,938.30
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	22,310.11	.00	.00	22,310.11
		Unsecured	3,318.41	.00	.00	3,318.41
		Secured Supplemental	132.84	.00	.00	132.84
		Secured Defaulted Master	108.40	.00	.00	108.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25,869.76	.00	.00	25,869.76
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	44,278.39	.00	.00	44,278.39
		Unsecured	6,582.58	.00	.00	6,582.58
		Secured Supplemental	263.65	.00	.00	263.65
		Secured Defaulted Master	215.12	.00	.00	215.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	51,339.74	.00	.00	51,339.74
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	477,864.34	.00	.00	477,864.34
		Unsecured	71,065.64	.00	.00	71,065.64
		Secured Supplemental	2,845.57	.00	.00	2,845.57
		Secured Defaulted Master	2,322.11	.00	.00	2,322.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	554,097.66	.00	.00	554,097.66

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	4,612.69	.00	.00	4,612.69
		Unsecured	687.75	.00	.00	687.75
		Secured Supplemental	27.43	.00	.00	27.43
		Secured Defaulted Master	22.40	.00	.00	22.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,350.27	.00	.00	5,350.27
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	Secured Master	1,687,805.22	.00	.00	1,687,805.22
		Unsecured	152,283.26	.00	.00	152,283.26
		Secured Supplemental	65,978.83	.00	.00	65,978.83
		Secured Defaulted Master	9,950.72	.00	.00	9,950.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,916,018.03	.00	.00	1,916,018.03
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE	Secured Master	71,306.31	.00	.00	71,306.31
		Unsecured	6,433.63	.00	.00	6,433.63
		Secured Supplemental	2,787.47	.00	.00	2,787.47
		Secured Defaulted Master	420.40	.00	.00	420.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	80,947.81	.00	.00	80,947.81
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE	Secured Master	8,251.60	.00	.00	8,251.60
		Unsecured	744.54	.00	.00	744.54
		Secured Supplemental	322.57	.00	.00	322.57
		Secured Defaulted Master	48.64	.00	.00	48.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,367.35	.00	.00	9,367.35

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	904,618.54	.00	.00	904,618.54
		Unsecured	215,211.76	.00	.00	215,211.76
		Secured Supplemental	-40,328.54	.00	.00	-40,328.54
		Secured Defaulted Master	2,966.15	.00	.00	2,966.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,082,467.91	.00	.00	1,082,467.91
918.06	CO.SCH.SERV.FD.-ROWLAND	Secured Master	44,379.96	.00	.00	44,379.96
		Unsecured	10,556.08	.00	.00	10,556.08
		Secured Supplemental	-1,978.46	.00	.00	-1,978.46
		Secured Defaulted Master	145.53	.00	.00	145.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	53,103.11	.00	.00	53,103.11
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	Secured Master	4,966.30	.00	.00	4,966.30
		Unsecured	1,180.73	.00	.00	1,180.73
		Secured Supplemental	-221.42	.00	.00	-221.42
		Secured Defaulted Master	16.28	.00	.00	16.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,941.89	.00	.00	5,941.89
		Secured Master	16,165,529.93	.00	.00	16,165,529.93
		Unsecured	2,385,331.28	.00	.00	2,385,331.28
		Secured Supplemental	105,194.44	.00	.00	105,194.44
		Secured Defaulted Master	78,984.11	.00	.00	78,984.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 174.02 Adj Gross Coll	18,735,039.76	.00	.00	18,735,039.76



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,465,990.24	.00	.00	1,465,990.24
		Unsecured	146,117.48	.00	.00	146,117.48
		Secured Supplemental	45,861.40	.00	.00	45,861.40
		Secured Defaulted Master	18,476.28	.00	.00	18,476.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,676,445.40	.00	.00	1,676,445.40
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	559.94	.00	.00	559.94
		Unsecured	56.39	.00	.00	56.39
		Secured Supplemental	17.67	.00	.00	17.67
		Secured Defaulted Master	6.84	.00	.00	6.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	640.84	.00	.00	640.84
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	861,102.22	.00	.00	861,102.22
		Unsecured	86,582.74	.00	.00	86,582.74
		Secured Supplemental	27,173.91	.00	.00	27,173.91
		Secured Defaulted Master	10,526.39	.00	.00	10,526.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	985,385.26	.00	.00	985,385.26
7.31	L A C FIRE-FFW	Secured Master	34,706.44	.00	.00	34,706.44
		Unsecured	3,457.69	.00	.00	3,457.69
		Secured Supplemental	1,085.80	.00	.00	1,085.80
		Secured Defaulted Master	436.12	.00	.00	436.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	39,686.05	.00	.00	39,686.05

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	4,428.81	.00	.00	4,428.81
		Unsecured	2,559.63	.00	.00	2,559.63
		Secured Supplemental	258.89	.00	.00	258.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,247.33	.00	.00	7,247.33
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	8,280.43	.00	.00	8,280.43
		Unsecured	825.23	.00	.00	825.23
		Secured Supplemental	259.35	.00	.00	259.35
		Secured Defaulted Master	103.95	.00	.00	103.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,468.96	.00	.00	9,468.96
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	46,859.70	.00	.00	46,859.70
		Unsecured	4,671.28	.00	.00	4,671.28
		Secured Supplemental	1,467.74	.00	.00	1,467.74
		Secured Defaulted Master	588.31	.00	.00	588.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	53,587.03	.00	.00	53,587.03
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	2.07	.00	.00	2.07
		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	2.67	.00	.00	2.67

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	61,897.69	.00	.00	61,897.69
		Unsecured	6,205.31	.00	.00	6,205.31
		Secured Supplemental	1,948.27	.00	.00	1,948.27
		Secured Defaulted Master	763.80	.00	.00	763.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	70,815.07	.00	.00	70,815.07

**174.01 CITY-INDUSTRY TD #1**

		Secured Master	422,420.22	.00	.00	422,420.22
		Unsecured	42,445.56	.00	.00	42,445.56
		Secured Supplemental	13,322.57	.00	.00	13,322.57
		Secured Defaulted Master	5,174.86	.00	.00	5,174.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	483,363.21	.00	.00	483,363.21

**365.05 THREE VALLEY MWD ORIG AREA**

		Secured Master	20,672.24	.00	.00	20,672.24
		Unsecured	2,067.53	.00	.00	2,067.53
		Secured Supplemental	649.34	.00	.00	649.34
		Secured Defaulted Master	256.98	.00	.00	256.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23,646.09	.00	.00	23,646.09

**370.05 WALNUT VALLEY WATER DISTRICT**

		Secured Master	3,658.91	.00	.00	3,658.91
		Unsecured	365.40	.00	.00	365.40
		Secured Supplemental	114.75	.00	.00	114.75
		Secured Defaulted Master	45.78	.00	.00	45.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,184.84	.00	.00	4,184.84

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	10,833.98	.00	.00	10,833.98
		Unsecured	1,083.37	.00	.00	1,083.37
		Secured Supplemental	340.24	.00	.00	340.24
		Secured Defaulted Master	134.76	.00	.00	134.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,392.35	.00	.00	12,392.35
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	393,741.24	.00	.00	393,741.24
		Unsecured	40,185.29	.00	.00	40,185.29
		Secured Supplemental	12,591.63	.00	.00	12,591.63
		Secured Defaulted Master	4,592.73	.00	.00	4,592.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	451,110.89	.00	.00	451,110.89
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	675,594.65	.00	.00	675,594.65
		Unsecured	68,898.84	.00	.00	68,898.84
		Secured Supplemental	21,586.92	.00	.00	21,586.92
		Secured Defaulted Master	7,881.30	.00	.00	7,881.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	773,961.71	.00	.00	773,961.71
400.15	COUNTY SCHOOL SERVICES	Secured Master	6,945.72	.00	.00	6,945.72
		Unsecured	698.30	.00	.00	698.30
		Secured Supplemental	219.20	.00	.00	219.20
		Secured Defaulted Master	84.90	.00	.00	84.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,948.12	.00	.00	7,948.12

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
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**174.03 INDUSTRY - TR.DIST.IND'L # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	13,784.78	.00	.00	13,784.78
		Unsecured	1,386.13	.00	.00	1,386.13
		Secured Supplemental	435.04	.00	.00	435.04
		Secured Defaulted Master	168.50	.00	.00	168.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,774.45	.00	.00	15,774.45
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	148,773.00	.00	.00	148,773.00
		Unsecured	14,958.70	.00	.00	14,958.70
		Secured Supplemental	4,695.12	.00	.00	4,695.12
		Secured Defaulted Master	1,818.60	.00	.00	1,818.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	170,245.42	.00	.00	170,245.42
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	1,436.15	.00	.00	1,436.15
		Unsecured	144.67	.00	.00	144.67
		Secured Supplemental	45.34	.00	.00	45.34
		Secured Defaulted Master	17.55	.00	.00	17.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,643.71	.00	.00	1,643.71
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	579,950.80	.00	.00	579,950.80
		Unsecured	80,698.37	.00	.00	80,698.37
		Secured Supplemental	12,698.77	.00	.00	12,698.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	673,347.94	.00	.00	673,347.94

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	27,166.21	.00	.00	27,166.21
		Unsecured	3,780.10	.00	.00	3,780.10
		Secured Supplemental	594.84	.00	.00	594.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	31,541.15	.00	.00	31,541.15
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	3,141.65	.00	.00	3,141.65
		Unsecured	437.14	.00	.00	437.14
		Secured Supplemental	68.79	.00	.00	68.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,647.58	.00	.00	3,647.58
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	14,820.47	.00	.00	14,820.47
		Unsecured	2,062.22	.00	.00	2,062.22
		Secured Supplemental	324.52	.00	.00	324.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,207.21	.00	.00	17,207.21
918.03	ROWLAND UNIFIED SCHOOL DISTRICT					
		Secured Master	119,482.27	.00	.00	119,482.27
		Unsecured	-442.61	.00	.00	-442.61
		Secured Supplemental	-1,859.38	.00	.00	-1,859.38
		Secured Defaulted Master	8,693.08	.00	.00	8,693.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	125,873.36	.00	.00	125,873.36

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	5,861.65	.00	.00	5,861.65
		Unsecured	-21.71	.00	.00	-21.71
		Secured Supplemental	-91.22	.00	.00	-91.22
		Secured Defaulted Master	426.47	.00	.00	426.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,175.19	.00	.00	6,175.19
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND					
		Secured Master	655.97	.00	.00	655.97
		Unsecured	-2.43	.00	.00	-2.43
		Secured Supplemental	-10.21	.00	.00	-10.21
		Secured Defaulted Master	47.72	.00	.00	47.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	691.05	.00	.00	691.05
980.03	WALNUT VALLEY UNIF. SCHOOL DIST.					
		Secured Master	221,722.05	.00	.00	221,722.05
		Unsecured	16,706.86	.00	.00	16,706.86
		Secured Supplemental	20,315.82	.00	.00	20,315.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	258,744.73	.00	.00	258,744.73
980.06	CO.SCH.SERV.FD.-WALNUT VALLEY					
		Secured Master	8,811.71	.00	.00	8,811.71
		Unsecured	664.08	.00	.00	664.08
		Secured Supplemental	807.39	.00	.00	807.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,283.18	.00	.00	10,283.18

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
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**174.03 INDUSTRY - TR.DIST.IND'L # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
980.07	DEV.CTR.HDCPD.MINOR-WALNUT VY.	Secured Master	967.58	.00	.00	967.58
		Unsecured	73.11	.00	.00	73.11
		Secured Supplemental	88.66	.00	.00	88.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,129.35	.00	.00	1,129.35
		Secured Master	5,164,268.79	.00	.00	5,164,268.79
		Unsecured	526,665.27	.00	.00	526,665.27
		Secured Supplemental	165,011.16	.00	.00	165,011.16
		Secured Defaulted Master	60,244.92	.00	.00	60,244.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 174.03 Adj Gross Coll	5,916,190.14	.00	.00	5,916,190.14



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
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**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	495,387.36	.00	.00	495,387.36
		Unsecured	-45,601.08	.00	.00	-45,601.08
		Secured Supplemental	9,444.49	.00	.00	9,444.49
		Secured Defaulted Master	1.08	.00	.00	1.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	459,231.85	.00	.00	459,231.85
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	188.31	.00	.00	188.31
		Unsecured	-17.13	.00	.00	-17.13
		Secured Supplemental	3.59	.00	.00	3.59
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	174.76	.00	.00	174.76
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	290,091.84	.00	.00	290,091.84
		Unsecured	-25,847.45	.00	.00	-25,847.45
		Secured Supplemental	5,511.95	.00	.00	5,511.95
		Secured Defaulted Master	.61	.00	.00	.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	269,756.95	.00	.00	269,756.95
7.31	L A C FIRE-FFW	Secured Master	11,718.10	.00	.00	11,718.10
		Unsecured	-1,076.02	.00	.00	-1,076.02
		Secured Supplemental	223.33	.00	.00	223.33
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,865.43	.00	.00	10,865.43

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
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**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	62.85	.00	.00	62.85
		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	63.25	.00	.00	63.25
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,743.35	.00	.00	2,743.35
		Unsecured	-342.64	.00	.00	-342.64
		Secured Supplemental	53.27	.00	.00	53.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,453.98	.00	.00	2,453.98
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	15,531.94	.00	.00	15,531.94
		Unsecured	-1,948.59	.00	.00	-1,948.59
		Secured Supplemental	301.47	.00	.00	301.47
		Secured Defaulted Master	.03	.00	.00	.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,884.85	.00	.00	13,884.85
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	265.94	.00	.00	265.94
		Unsecured	32.13	.00	.00	32.13
		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	301.70	.00	.00	301.70

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
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**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	10,263.53	.00	.00	10,263.53
			Unsecured	-3,787.17	.00	.00	-3,787.17
			Secured Supplemental	279.47	.00	.00	279.47
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	6,755.83	.00	.00	6,755.83
66.65	CO SANIT DIST NO 18 OPERATING						
			Secured Master	8,816.32	.00	.00	8,816.32
			Unsecured	481.09	.00	.00	481.09
			Secured Supplemental	125.17	.00	.00	125.17
			Secured Defaulted Master	.05	.00	.00	.05
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	9,422.63	.00	.00	9,422.63
174.01	CITY-INDUSTRY	TD #1					
			Secured Master	142,258.81	.00	.00	142,258.81
			Unsecured	-12,621.20	.00	.00	-12,621.20
			Secured Supplemental	2,705.02	.00	.00	2,705.02
			Secured Defaulted Master	.31	.00	.00	.31
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	132,342.94	.00	.00	132,342.94
368.05	UPPER SAN GAB. VY. MUN. WATER						
			Secured Master	921.32	.00	.00	921.32
			Unsecured	-83.32	.00	.00	-83.32
			Secured Supplemental	17.57	.00	.00	17.57
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	855.57	.00	.00	855.57

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
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**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	131,160.27	.00	.00	131,160.27
		Unsecured	-11,827.08	.00	.00	-11,827.08
		Secured Supplemental	2,502.34	.00	.00	2,502.34
		Secured Defaulted Master	.29	.00	.00	.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	121,835.82	.00	.00	121,835.82
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	226,717.85	.00	.00	226,717.85
		Unsecured	-19,418.75	.00	.00	-19,418.75
		Secured Supplemental	4,287.47	.00	.00	4,287.47
		Secured Defaulted Master	.48	.00	.00	.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	211,587.05	.00	.00	211,587.05
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,339.32	.00	.00	2,339.32
		Unsecured	-205.97	.00	.00	-205.97
		Secured Supplemental	44.46	.00	.00	44.46
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,177.80	.00	.00	2,177.80
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	4,641.28	.00	.00	4,641.28
		Unsecured	-410.85	.00	.00	-410.85
		Secured Supplemental	88.23	.00	.00	88.23
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,318.67	.00	.00	4,318.67

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
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**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	74,059.36	.00	.00	74,059.36
		Unsecured	15,770.29	.00	.00	15,770.29
		Secured Supplemental	885.79	.00	.00	885.79
		Secured Defaulted Master	.32	.00	.00	.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	90,715.76	.00	.00	90,715.76
695.06	CO.SCH.SERV.FD.- WHITTIER	Secured Master	6.80	.00	.00	6.80
		Unsecured	1.10	.00	.00	1.10
		Secured Supplemental	.08	.00	.00	.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7.98	.00	.00	7.98
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER	Secured Master	32.50	.00	.00	32.50
		Unsecured	7.71	.00	.00	7.71
		Secured Supplemental	.38	.00	.00	.38
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	40.58	.00	.00	40.58
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	85,270.39	.00	.00	85,270.39
		Unsecured	18,158.00	.00	.00	18,158.00
		Secured Supplemental	1,019.87	.00	.00	1,019.87
		Secured Defaulted Master	.34	.00	.00	.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	104,448.60	.00	.00	104,448.60

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
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**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	36,391.30	.00	.00	36,391.30
		Unsecured	7,750.03	.00	.00	7,750.03
		Secured Supplemental	435.25	.00	.00	435.25
		Secured Defaulted Master	.16	.00	.00	.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	44,576.74	.00	.00	44,576.74
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	139.08	.00	.00	139.08
		Unsecured	29.36	.00	.00	29.36
		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	170.10	.00	.00	170.10
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	24,625.75	.00	.00	24,625.75
		Unsecured	-9,854.89	.00	.00	-9,854.89
		Secured Supplemental	647.67	.00	.00	647.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,418.53	.00	.00	15,418.53
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	237.74	.00	.00	237.74
		Unsecured	-95.12	.00	.00	-95.12
		Secured Supplemental	6.25	.00	.00	6.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	148.87	.00	.00	148.87

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**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	18,284.49	.00	.00	18,284.49
		Unsecured	3,893.91	.00	.00	3,893.91
		Secured Supplemental	218.69	.00	.00	218.69
		Secured Defaulted Master	.08	.00	.00	.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22,397.17	.00	.00	22,397.17
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	33.55	.00	.00	33.55
		Unsecured	7.76	.00	.00	7.76
		Secured Supplemental	.40	.00	.00	.40
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	41.70	.00	.00	41.70
821.03	BASSETT UNIFIED SCHOOL DISTRICT	Secured Master	3,667.89	.00	.00	3,667.89
		Unsecured	1,512.61	.00	.00	1,512.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,180.50	.00	.00	5,180.50
821.06	CO.SCH.SERV.FD.- BASSETT	Secured Master	163.73	.00	.00	163.73
		Unsecured	67.52	.00	.00	67.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	231.25	.00	.00	231.25

Community Redevelopment Agency Accounting System  
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Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	20.57	.00	.00	20.57
		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	29.05	.00	.00	29.05
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	Secured Master	141,136.56	.00	.00	141,136.56
		Unsecured	-58,816.65	.00	.00	-58,816.65
		Secured Supplemental	3,787.55	.00	.00	3,787.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	86,107.46	.00	.00	86,107.46
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE	Secured Master	5,962.71	.00	.00	5,962.71
		Unsecured	-2,484.89	.00	.00	-2,484.89
		Secured Supplemental	160.02	.00	.00	160.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,637.84	.00	.00	3,637.84
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE	Secured Master	690.02	.00	.00	690.02
		Unsecured	-287.55	.00	.00	-287.55
		Secured Supplemental	18.52	.00	.00	18.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	420.99	.00	.00	420.99



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

174.04 INDUSTRY - TR.DIST.IND'L # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,733,830.83	.00	.00	1,733,830.83
		Unsecured	-147,005.96	.00	.00	-147,005.96
		Secured Supplemental	32,773.59	.00	.00	32,773.59
		Secured Defaulted Master	3.74	.00	.00	3.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total CRA 174.04 Adj Gross Coll			1,619,602.20	.00	.00	1,619,602.20

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	27,687.30	.00	.00	27,687.30
		Unsecured	-19,676.41	.00	.00	-19,676.41
		Secured Supplemental	864.69	.00	.00	864.69
		Secured Defaulted Master	40.39	.00	.00	40.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,915.97	.00	.00	8,915.97
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	10.34	.00	.00	10.34
		Unsecured	-7.43	.00	.00	-7.43
		Secured Supplemental	.32	.00	.00	.32
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3.24	.00	.00	3.24
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	15,896.49	.00	.00	15,896.49
		Unsecured	-11,419.57	.00	.00	-11,419.57
		Secured Supplemental	501.66	.00	.00	501.66
		Secured Defaulted Master	22.86	.00	.00	22.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,001.44	.00	.00	5,001.44
7.31	L A C FIRE-FFW	Secured Master	635.91	.00	.00	635.91
		Unsecured	-451.92	.00	.00	-451.92
		Secured Supplemental	19.86	.00	.00	19.86
		Secured Defaulted Master	.93	.00	.00	.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	204.78	.00	.00	204.78

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	151.55	.00	.00	151.55
		Unsecured	-107.88	.00	.00	-107.88
		Secured Supplemental	4.74	.00	.00	4.74
		Secured Defaulted Master	.22	.00	.00	.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	48.63	.00	.00	48.63
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	857.61	.00	.00	857.61
		Unsecured	-610.51	.00	.00	-610.51
		Secured Supplemental	26.82	.00	.00	26.82
		Secured Defaulted Master	1.23	.00	.00	1.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	275.15	.00	.00	275.15
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	1,028.45	.00	.00	1,028.45
		Unsecured	-833.56	.00	.00	-833.56
		Secured Supplemental	36.63	.00	.00	36.63
		Secured Defaulted Master	1.68	.00	.00	1.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	233.20	.00	.00	233.20
174.01	CITY-INDUSTRY TD #1					
		Secured Master	7,792.80	.00	.00	7,792.80
		Unsecured	-5,594.14	.00	.00	-5,594.14
		Secured Supplemental	245.76	.00	.00	245.76
		Secured Defaulted Master	11.20	.00	.00	11.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,455.62	.00	.00	2,455.62

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	50.06	.00	.00	50.06
		Unsecured	-35.68	.00	.00	-35.68
		Secured Supplemental	1.57	.00	.00	1.57
		Secured Defaulted Master	.07	.00	.00	.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16.02	.00	.00	16.02
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	6,550.86	.00	.00	6,550.86
		Unsecured	-4,816.93	.00	.00	-4,816.93
		Secured Supplemental	211.50	.00	.00	211.50
		Secured Defaulted Master	9.54	.00	.00	9.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,954.97	.00	.00	1,954.97
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	12,630.01	.00	.00	12,630.01
		Unsecured	-9,208.58	.00	.00	-9,208.58
		Secured Supplemental	404.32	.00	.00	404.32
		Secured Defaulted Master	18.25	.00	.00	18.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,844.00	.00	.00	3,844.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	128.22	.00	.00	128.22
		Unsecured	-92.11	.00	.00	-92.11
		Secured Supplemental	4.05	.00	.00	4.05
		Secured Defaulted Master	.19	.00	.00	.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	40.35	.00	.00	40.35

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	254.46	.00	.00	254.46
		Unsecured	-182.81	.00	.00	-182.81
		Secured Supplemental	8.03	.00	.00	8.03
		Secured Defaulted Master	.36	.00	.00	.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	80.04	.00	.00	80.04
577.01	MOUNTAIN VIEW SCHOOL DISTRICT	Secured Master	419.07	.00	.00	419.07
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	8.17	.00	.00	8.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	427.24	.00	.00	427.24
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW	Secured Master	61.57	.00	.00	61.57
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.20	.00	.00	1.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	62.77	.00	.00	62.77
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW	Secured Master	7.47	.00	.00	7.47
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.15	.00	.00	.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7.62	.00	.00	7.62

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	15.74	.00	.00	15.74
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.31	.00	.00	.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16.05	.00	.00	16.05
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	711.87	.00	.00	711.87
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	13.88	.00	.00	13.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	725.75	.00	.00	725.75
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	2.80	.00	.00	2.80
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.05	.00	.00	.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.85	.00	.00	2.85
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	317.23	.00	.00	317.23
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	6.18	.00	.00	6.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	323.41	.00	.00	323.41

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2.52	.00	.00	2.52
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.04	.00	.00	.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.56	.00	.00	2.56
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	2,543.84	.00	.00	2,543.84
		Unsecured	-1,972.92	.00	.00	-1,972.92
		Secured Supplemental	86.66	.00	.00	86.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	657.58	.00	.00	657.58
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	24.56	.00	.00	24.56
		Unsecured	-19.04	.00	.00	-19.04
		Secured Supplemental	.84	.00	.00	.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6.36	.00	.00	6.36
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	145.41	.00	.00	145.41
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	2.84	.00	.00	2.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	148.25	.00	.00	148.25

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	.26	.00	.00	.26
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.26	.00	.00	.26
821.03	BASSETT UNIFIED SCHOOL DISTRICT	Secured Master	14,019.74	.00	.00	14,019.74
		Unsecured	-14,851.03	.00	.00	-14,851.03
		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	-185.75	.00	.00	-185.75
821.06	CO.SCH.SERV.FD.- BASSETT	Secured Master	625.79	.00	.00	625.79
		Unsecured	-662.90	.00	.00	-662.90
		Secured Supplemental	28.82	.00	.00	28.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-8.29	.00	.00	-8.29
821.07	DEV.CTR.HDCPD.MINOR-BASSETT	Secured Master	78.69	.00	.00	78.69
		Unsecured	-83.36	.00	.00	-83.36
		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	-1.04	.00	.00	-1.04



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3,889.56	.00	.00	3,889.56
		Unsecured	100.60	.00	.00	100.60
		Secured Supplemental	.96	.00	.00	.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,991.12	.00	.00	3,991.12
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE	Secured Master	164.32	.00	.00	164.32
		Unsecured	4.25	.00	.00	4.25
		Secured Supplemental	.04	.00	.00	.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	168.61	.00	.00	168.61
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE	Secured Master	19.03	.00	.00	19.03
		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	19.52	.00	.00	19.52
		Secured Master	96,723.53	.00	.00	96,723.53
		Unsecured	-70,521.44	.00	.00	-70,521.44
		Secured Supplemental	3,096.44	.00	.00	3,096.44
		Secured Defaulted Master	139.75	.00	.00	139.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 174.06 Adj Gross Coll	29,438.28	.00	.00	29,438.28

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	28,934.34	.00	.00	28,934.34
		Unsecured	3,510.67	.00	.00	3,510.67
		Secured Supplemental	-21,287.23	.00	.00	-21,287.23
		Secured Defaulted Master	-439.44	.00	.00	-439.44
		Secured Defaulted Supplemental	333.20	.00	.00	333.20
		Total Adj Gross Coll	11,051.54	.00	.00	11,051.54
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	10.68	.00	.00	10.68
		Unsecured	1.30	.00	.00	1.30
		Secured Supplemental	-7.86	.00	.00	-7.86
		Secured Defaulted Master	-.17	.00	.00	-.17
		Secured Defaulted Supplemental	.12	.00	.00	.12
		Total Adj Gross Coll	4.07	.00	.00	4.07
7.31	L A C FIRE-FFW	Secured Master	664.53	.00	.00	664.53
		Unsecured	80.63	.00	.00	80.63
		Secured Supplemental	-488.90	.00	.00	-488.90
		Secured Defaulted Master	-10.08	.00	.00	-10.08
		Secured Defaulted Supplemental	7.65	.00	.00	7.65
		Total Adj Gross Coll	253.83	.00	.00	253.83
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	158.61	.00	.00	158.61
		Unsecured	19.24	.00	.00	19.24
		Secured Supplemental	-116.69	.00	.00	-116.69
		Secured Defaulted Master	-2.42	.00	.00	-2.42
		Secured Defaulted Supplemental	1.83	.00	.00	1.83
		Total Adj Gross Coll	60.57	.00	.00	60.57

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	897.59	.00	.00	897.59
		Unsecured	108.91	.00	.00	108.91
		Secured Supplemental	-660.36	.00	.00	-660.36
		Secured Defaulted Master	-13.64	.00	.00	-13.64
		Secured Defaulted Supplemental	10.34	.00	.00	10.34
		Total Adj Gross Coll	342.84	.00	.00	342.84
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	22.10	.00	.00	22.10
		Unsecured	2.68	.00	.00	2.68
		Secured Supplemental	-16.26	.00	.00	-16.26
		Secured Defaulted Master	-.35	.00	.00	-.35
		Secured Defaulted Supplemental	.26	.00	.00	.26
		Total Adj Gross Coll	8.43	.00	.00	8.43
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	1,124.19	.00	.00	1,124.19
		Unsecured	136.40	.00	.00	136.40
		Secured Supplemental	-827.08	.00	.00	-827.08
		Secured Defaulted Master	-17.06	.00	.00	-17.06
		Secured Defaulted Supplemental	12.95	.00	.00	12.95
		Total Adj Gross Coll	429.40	.00	.00	429.40
176.01	CITY-INGLEWOOD TD #1					
		Secured Master	13,765.54	.00	.00	13,765.54
		Unsecured	1,670.20	.00	.00	1,670.20
		Secured Supplemental	-10,127.42	.00	.00	-10,127.42
		Secured Defaulted Master	-209.08	.00	.00	-209.08
		Secured Defaulted Supplemental	158.52	.00	.00	158.52
		Total Adj Gross Coll	5,257.76	.00	.00	5,257.76

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	14,359.38	.00	14,359.38
		Unsecured	.00	1,742.26	.00	1,742.26
		Secured Supplemental	.00	-10,564.31	.00	-10,564.31
		Secured Defaulted Master	.00	-218.10	.00	-218.10
		Secured Defaulted Supplemental	.00	165.36	.00	165.36
		Total Adj Gross Coll	.00	5,484.59	.00	5,484.59

350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	16.25	.00	.00	16.25
		Unsecured	1.97	.00	.00	1.97
		Secured Supplemental	-11.95	.00	.00	-11.95
		Secured Defaulted Master	-.25	.00	.00	-.25
		Secured Defaulted Supplemental	.19	.00	.00	.19
		Total Adj Gross Coll	6.21	.00	.00	6.21

400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	7,206.33	.00	.00	7,206.33
		Unsecured	874.36	.00	.00	874.36
		Secured Supplemental	-5,301.75	.00	.00	-5,301.75
		Secured Defaulted Master	-109.47	.00	.00	-109.47
		Secured Defaulted Supplemental	82.99	.00	.00	82.99
		Total Adj Gross Coll	2,752.46	.00	.00	2,752.46

400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	17,657.02	.00	.00	17,657.02
		Unsecured	2,142.36	.00	.00	2,142.36
		Secured Supplemental	-12,990.41	.00	.00	-12,990.41
		Secured Defaulted Master	-268.19	.00	.00	-268.19
		Secured Defaulted Supplemental	203.33	.00	.00	203.33
		Total Adj Gross Coll	6,744.11	.00	.00	6,744.11

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	132.44	.00	.00	132.44
		Unsecured	16.07	.00	.00	16.07
		Secured Supplemental	-97.43	.00	.00	-97.43
		Secured Defaulted Master	-2.01	.00	.00	-2.01
		Secured Defaulted Supplemental	1.52	.00	.00	1.52
		Total Adj Gross Coll	50.59	.00	.00	50.59
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	262.84	.00	.00	262.84
		Unsecured	31.89	.00	.00	31.89
		Secured Supplemental	-193.38	.00	.00	-193.38
		Secured Defaulted Master	-3.99	.00	.00	-3.99
		Secured Defaulted Supplemental	3.02	.00	.00	3.02
		Total Adj Gross Coll	100.38	.00	.00	100.38
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	2,796.19	.00	.00	2,796.19
		Unsecured	339.27	.00	.00	339.27
		Secured Supplemental	-2,057.17	.00	.00	-2,057.17
		Secured Defaulted Master	-42.48	.00	.00	-42.48
		Secured Defaulted Supplemental	32.19	.00	.00	32.19
		Total Adj Gross Coll	1,068.00	.00	.00	1,068.00
875.03	INGLEWOOD UNIFIED SCHOOL DIST					
		Secured Master	23,076.18	.00	.00	23,076.18
		Unsecured	2,799.88	.00	.00	2,799.88
		Secured Supplemental	-16,977.32	.00	.00	-16,977.32
		Secured Defaulted Master	-350.51	.00	.00	-350.51
		Secured Defaulted Supplemental	265.73	.00	.00	265.73
		Total Adj Gross Coll	8,813.96	.00	.00	8,813.96

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	826.99	.00	.00	826.99
		Unsecured	100.34	.00	.00	100.34
		Secured Supplemental	-608.42	.00	.00	-608.42
		Secured Defaulted Master	-12.57	.00	.00	-12.57
		Secured Defaulted Supplemental	9.52	.00	.00	9.52
Total Adj Gross Coll		315.86	.00	.00	315.86	
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	85.31	.00	.00	85.31
		Unsecured	10.35	.00	.00	10.35
		Secured Supplemental	-62.76	.00	.00	-62.76
		Secured Defaulted Master	-1.30	.00	.00	-1.30
		Secured Defaulted Supplemental	.98	.00	.00	.98
Total Adj Gross Coll		32.58	.00	.00	32.58	
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	73.66	.00	.00	73.66
		Unsecured	8.94	.00	.00	8.94
		Secured Supplemental	-54.20	.00	.00	-54.20
		Secured Defaulted Master	-1.12	.00	.00	-1.12
		Secured Defaulted Supplemental	.85	.00	.00	.85
Total Adj Gross Coll		28.13	.00	.00	28.13	
Secured Master		97,710.79	14,359.38	.00	112,070.17	
Unsecured		11,855.46	1,742.26	.00	13,597.72	
Secured Supplemental		-71,886.59	-10,564.31	.00	-82,450.90	
Secured Defaulted Master		-1,484.13	-218.10	.00	-1,702.23	
Secured Defaulted Supplemental		1,125.19	165.36	.00	1,290.55	
Total CRA 176.02 Adj Gross Coll		37,320.72	5,484.59	.00	42,805.31	

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-73,339.64	.00	.00	-73,339.64
		Unsecured	-1,437.51	.00	.00	-1,437.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-74,777.15	.00	.00	-74,777.15
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-27.07	.00	.00	-27.07
		Unsecured	-.53	.00	.00	-.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-27.60	.00	.00	-27.60
7.31	L A C FIRE-FFW	Secured Master	-1,684.38	.00	.00	-1,684.38
		Unsecured	-33.01	.00	.00	-33.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,717.39	.00	.00	-1,717.39
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-402.03	.00	.00	-402.03
		Unsecured	-7.88	.00	.00	-7.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-409.91	.00	.00	-409.91

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-2,275.11	.00	.00	-2,275.11
		Unsecured	-44.59	.00	.00	-44.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,319.70	.00	.00	-2,319.70
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	-56.01	.00	.00	-56.01
		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	-57.11	.00	.00	-57.11
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	-2,849.48	.00	.00	-2,849.48
		Unsecured	-55.85	.00	.00	-55.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,905.33	.00	.00	-2,905.33
176.01	CITY-INGLEWOOD TD #1	Secured Master	-34,891.38	.00	.00	-34,891.38
		Unsecured	-683.90	.00	.00	-683.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-35,575.28	.00	.00	-35,575.28



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-36,396.58	.00	-36,396.58
		Unsecured	.00	-713.40	.00	-713.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-37,109.98	.00	-37,109.98

350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	-41.18	.00	.00	-41.18
		Unsecured	-.81	.00	.00	-.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-41.99	.00	.00	-41.99

400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	-18,265.81	.00	.00	-18,265.81
		Unsecured	-358.02	.00	.00	-358.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-18,623.83	.00	.00	-18,623.83

400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	-44,755.07	.00	.00	-44,755.07
		Unsecured	-877.23	.00	.00	-877.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-45,632.30	.00	.00	-45,632.30

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-335.69	.00	.00	-335.69
		Unsecured	-6.58	.00	.00	-6.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-342.27	.00	.00	-342.27
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-666.21	.00	.00	-666.21
		Unsecured	-13.06	.00	.00	-13.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-679.27	.00	.00	-679.27
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	-7,087.45	.00	.00	-7,087.45
		Unsecured	-138.92	.00	.00	-138.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-7,226.37	.00	.00	-7,226.37
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	-58,490.95	.00	.00	-58,490.95
		Unsecured	-1,146.46	.00	.00	-1,146.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-59,637.41	.00	.00	-59,637.41

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-2,096.16	.00	.00	-2,096.16
		Unsecured	-41.09	.00	.00	-41.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,137.25	.00	.00	-2,137.25
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	-216.24	.00	.00	-216.24
		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	-220.48	.00	.00	-220.48
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Secured Master	-186.71	.00	.00	-186.71
		Unsecured	-3.66	.00	.00	-3.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-190.37	.00	.00	-190.37
		Secured Master	-247,666.57	-36,396.58	.00	-284,063.15
		Unsecured	-4,854.44	-713.40	.00	-5,567.84
		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	-252,521.01	-37,109.98	.00	-289,630.99

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-20,492.59	.00	.00	-20,492.59
		Unsecured	-41,868.49	.00	.00	-41,868.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-62,361.08	.00	.00	-62,361.08
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-7.42	.00	.00	-7.42
		Unsecured	-15.16	.00	.00	-15.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-22.58	.00	.00	-22.58
7.31	L A C FIRE-FFW	Secured Master	-470.63	.00	.00	-470.63
		Unsecured	-961.53	.00	.00	-961.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,432.16	.00	.00	-1,432.16
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-112.25	.00	.00	-112.25
		Unsecured	-229.35	.00	.00	-229.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-341.60	.00	.00	-341.60

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-635.27	.00	.00	-635.27
		Unsecured	-1,297.95	.00	.00	-1,297.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,933.22	.00	.00	-1,933.22
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	-14.84	.00	.00	-14.84
		Unsecured	-30.34	.00	.00	-30.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-45.18	.00	.00	-45.18
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	-793.62	.00	.00	-793.62
		Unsecured	-1,621.60	.00	.00	-1,621.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,415.22	.00	.00	-2,415.22
176.01	CITY-INGLEWOOD TD #1	Secured Master	-9,690.22	.00	.00	-9,690.22
		Unsecured	-19,801.50	.00	.00	-19,801.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-29,491.72	.00	.00	-29,491.72

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-9,637.30	.00	-9,637.30
		Unsecured	.00	-19,719.62	.00	-19,719.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-29,356.92	.00	-29,356.92

350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	-11.30	.00	.00	-11.30
		Unsecured	-23.11	.00	.00	-23.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-34.41	.00	.00	-34.41

400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	-4,836.52	.00	.00	-4,836.52
		Unsecured	-9,896.40	.00	.00	-9,896.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-14,732.92	.00	.00	-14,732.92

400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	-11,850.49	.00	.00	-11,850.49
		Unsecured	-24,248.23	.00	.00	-24,248.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-36,098.72	.00	.00	-36,098.72

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-91.94	.00	.00	-91.94
		Unsecured	-187.95	.00	.00	-187.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-279.89	.00	.00	-279.89
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	-182.47	.00	.00	-182.47
		Unsecured	-373.03	.00	.00	-373.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-555.50	.00	.00	-555.50
549.01	LENNOX SCHOOL DISTRICT					
		Secured Master	-4,367.74	.00	.00	-4,367.74
		Unsecured	-8,681.14	.00	.00	-8,681.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-13,048.88	.00	.00	-13,048.88
549.06	CO.SCH.SERV.FD.- LENNOX					
		Secured Master	-570.04	.00	.00	-570.04
		Unsecured	-1,133.00	.00	.00	-1,133.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,703.04	.00	.00	-1,703.04

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-64.25	.00	.00	-64.25
		Unsecured	-127.70	.00	.00	-127.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-191.95	.00	.00	-191.95
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	-6,812.36	.00	.00	-6,812.36
		Unsecured	-13,539.96	.00	.00	-13,539.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-20,352.32	.00	.00	-20,352.32
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	-3,041.23	.00	.00	-3,041.23
		Unsecured	-6,044.62	.00	.00	-6,044.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-9,085.85	.00	.00	-9,085.85
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	-1,941.27	.00	.00	-1,941.27
		Unsecured	-3,968.39	.00	.00	-3,968.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-5,909.66	.00	.00	-5,909.66



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	391.20	.00	.00	391.20
		Unsecured	-130.39	.00	.00	-130.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	260.81	.00	.00	260.81
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Secured Master	14.02	.00	.00	14.02
		Unsecured	-4.67	.00	.00	-4.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9.35	.00	.00	9.35
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	1.45	.00	.00	1.45
		Unsecured	-.48	.00	.00	-.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.97	.00	.00	.97
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Secured Master	1.25	.00	.00	1.25
		Unsecured	-.42	.00	.00	-.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	.83	.00	.00	.83

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

176.03 INGLEWOOD - LA CIENEGA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	-65,578.53	-9,637.30	.00	-75,215.83
		Unsecured	-134,185.41	-19,719.62	.00	-153,905.03
		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			-199,763.94	-29,356.92	.00	-229,120.86

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-10,019.98	.00	.00	-10,019.98
		Unsecured	-21,559.04	.00	.00	-21,559.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-31,579.02	.00	.00	-31,579.02
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-3.63	.00	.00	-3.63
		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	-11.43	.00	.00	-11.43
7.31	L A C FIRE-FFW	Secured Master	-230.12	.00	.00	-230.12
		Unsecured	-495.12	.00	.00	-495.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-725.24	.00	.00	-725.24
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-54.89	.00	.00	-54.89
		Unsecured	-118.10	.00	.00	-118.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-172.99	.00	.00	-172.99

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-310.63	.00	.00	-310.63
		Unsecured	-668.35	.00	.00	-668.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-978.98	.00	.00	-978.98
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	-7.26	.00	.00	-7.26
		Unsecured	-15.63	.00	.00	-15.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-22.89	.00	.00	-22.89
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	-388.06	.00	.00	-388.06
		Unsecured	-835.00	.00	.00	-835.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,223.06	.00	.00	-1,223.06
176.01	CITY-INGLEWOOD TD #1	Secured Master	-4,738.39	.00	.00	-4,738.39
		Unsecured	-10,196.09	.00	.00	-10,196.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-14,934.48	.00	.00	-14,934.48

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-4,714.61	.00	-4,714.61
		Unsecured	.00	-10,152.60	.00	-10,152.60
		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	-14,867.21	.00	-14,867.21

350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	-5.53	.00	.00	-5.53
		Unsecured	-11.90	.00	.00	-11.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-17.43	.00	.00	-17.43

400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	-2,366.05	.00	.00	-2,366.05
		Unsecured	-5,095.14	.00	.00	-5,095.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-7,461.19	.00	.00	-7,461.19

400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	-5,797.31	.00	.00	-5,797.31
		Unsecured	-12,484.14	.00	.00	-12,484.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-18,281.45	.00	.00	-18,281.45

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-44.97	.00	.00	-44.97
		Unsecured	-96.77	.00	.00	-96.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-141.74	.00	.00	-141.74
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-89.24	.00	.00	-89.24
		Unsecured	-192.07	.00	.00	-192.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-281.31	.00	.00	-281.31
549.01	LENNOX SCHOOL DISTRICT	Secured Master	-2,116.27	.00	.00	-2,116.27
		Unsecured	-4,482.42	.00	.00	-4,482.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-6,598.69	.00	.00	-6,598.69
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	-276.20	.00	.00	-276.20
		Unsecured	-585.01	.00	.00	-585.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-861.21	.00	.00	-861.21

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-31.13	.00	.00	-31.13
		Unsecured	-65.94	.00	.00	-65.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-97.07	.00	.00	-97.07
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	-3,300.75	.00	.00	-3,300.75
		Unsecured	-6,991.22	.00	.00	-6,991.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-10,291.97	.00	.00	-10,291.97
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	-1,473.55	.00	.00	-1,473.55
		Unsecured	-3,121.07	.00	.00	-3,121.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4,594.62	.00	.00	-4,594.62
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	-949.38	.00	.00	-949.38
		Unsecured	-2,043.31	.00	.00	-2,043.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,992.69	.00	.00	-2,992.69

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	117.05	.00	.00	117.05
		Unsecured	-20.03	.00	.00	-20.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	97.02	.00	.00	97.02
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Secured Master	4.19	.00	.00	4.19
		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	3.47	.00	.00	3.47
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	.43	.00	.00	.43
		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	.36	.00	.00	.36
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Secured Master	.37	.00	.00	.37
		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	.31	.00	.00	.31



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

176.03 INGLEWOOD - LA CIENEGA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	-32,081.30	-4,714.61	.00	-36,795.91
		Unsecured	-69,085.00	-10,152.60	.00	-79,237.60
		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			-101,166.30	-14,867.21	.00	-116,033.51

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	96,585.65	.00	.00	96,585.65
		Unsecured	-21,530.98	.00	.00	-21,530.98
		Secured Supplemental	13,906.32	.00	.00	13,906.32
		Secured Defaulted Master	5,165.55	.00	.00	5,165.55
		Secured Defaulted Supplemental	999.51	.00	.00	999.51
		Total Adj Gross Coll	95,126.05	.00	.00	95,126.05
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	35.66	.00	.00	35.66
		Unsecured	-7.95	.00	.00	-7.95
		Secured Supplemental	5.13	.00	.00	5.13
		Secured Defaulted Master	1.91	.00	.00	1.91
		Secured Defaulted Supplemental	.36	.00	.00	.36
		Total Adj Gross Coll	35.11	.00	.00	35.11
7.31	L A C FIRE-FFW	Secured Master	2,218.26	.00	.00	2,218.26
		Unsecured	-494.50	.00	.00	-494.50
		Secured Supplemental	319.39	.00	.00	319.39
		Secured Defaulted Master	118.64	.00	.00	118.64
		Secured Defaulted Supplemental	22.95	.00	.00	22.95
		Total Adj Gross Coll	2,184.74	.00	.00	2,184.74
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	530.20	.00	.00	530.20
		Unsecured	-118.03	.00	.00	-118.03
		Secured Supplemental	76.23	.00	.00	76.23
		Secured Defaulted Master	28.32	.00	.00	28.32
		Secured Defaulted Supplemental	5.48	.00	.00	5.48
		Total Adj Gross Coll	522.20	.00	.00	522.20

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**176.04 INGLEWOOD - NORTH IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,000.47	.00	.00	3,000.47
		Unsecured	-667.92	.00	.00	-667.92
		Secured Supplemental	431.39	.00	.00	431.39
		Secured Defaulted Master	160.25	.00	.00	160.25
		Secured Defaulted Supplemental	31.02	.00	.00	31.02
		Total Adj Gross Coll	2,955.21	.00	.00	2,955.21
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	73.87	.00	.00	73.87
		Unsecured	-16.45	.00	.00	-16.45
		Secured Supplemental	10.62	.00	.00	10.62
		Secured Defaulted Master	3.95	.00	.00	3.95
		Secured Defaulted Supplemental	.77	.00	.00	.77
		Total Adj Gross Coll	72.76	.00	.00	72.76
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	3,757.98	.00	.00	3,757.98
		Unsecured	-836.55	.00	.00	-836.55
		Secured Supplemental	540.30	.00	.00	540.30
		Secured Defaulted Master	200.69	.00	.00	200.69
		Secured Defaulted Supplemental	38.84	.00	.00	38.84
		Total Adj Gross Coll	3,701.26	.00	.00	3,701.26
176.01	CITY-INGLEWOOD TD #1	Secured Master	45,950.97	.00	.00	45,950.97
		Unsecured	-10,243.38	.00	.00	-10,243.38
		Secured Supplemental	6,615.93	.00	.00	6,615.93
		Secured Defaulted Master	2,457.51	.00	.00	2,457.51
		Secured Defaulted Supplemental	475.54	.00	.00	475.54
		Total Adj Gross Coll	45,256.57	.00	.00	45,256.57

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	47,936.65	.00	47,936.65
		Unsecured	.00	-10,685.28	.00	-10,685.28
		Secured Supplemental	.00	6,901.34	.00	6,901.34
		Secured Defaulted Master	.00	2,563.54	.00	2,563.54
		Secured Defaulted Supplemental	.00	496.05	.00	496.05
		Total Adj Gross Coll	.00	47,212.30	.00	47,212.30
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	54.24	.00	.00	54.24
		Unsecured	-12.09	.00	.00	-12.09
		Secured Supplemental	7.81	.00	.00	7.81
		Secured Defaulted Master	2.90	.00	.00	2.90
		Secured Defaulted Supplemental	.56	.00	.00	.56
		Total Adj Gross Coll	53.42	.00	.00	53.42
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	24,061.11	.00	.00	24,061.11
		Unsecured	-5,362.47	.00	.00	-5,362.47
		Secured Supplemental	3,463.48	.00	.00	3,463.48
		Secured Defaulted Master	1,286.53	.00	.00	1,286.53
		Secured Defaulted Supplemental	248.95	.00	.00	248.95
		Total Adj Gross Coll	23,697.60	.00	.00	23,697.60
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	58,946.83	.00	.00	58,946.83
		Unsecured	-13,139.17	.00	.00	-13,139.17
		Secured Supplemental	8,486.24	.00	.00	8,486.24
		Secured Defaulted Master	3,152.25	.00	.00	3,152.25
		Secured Defaulted Supplemental	609.96	.00	.00	609.96
		Total Adj Gross Coll	58,056.11	.00	.00	58,056.11

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	442.11	.00	.00	442.11
		Unsecured	-98.55	.00	.00	-98.55
		Secured Supplemental	63.65	.00	.00	63.65
		Secured Defaulted Master	23.64	.00	.00	23.64
		Secured Defaulted Supplemental	4.58	.00	.00	4.58
		Total Adj Gross Coll	435.43	.00	.00	435.43
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	877.38	.00	.00	877.38
		Unsecured	-195.59	.00	.00	-195.59
		Secured Supplemental	126.32	.00	.00	126.32
		Secured Defaulted Master	46.92	.00	.00	46.92
		Secured Defaulted Supplemental	9.08	.00	.00	9.08
		Total Adj Gross Coll	864.11	.00	.00	864.11
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	9,334.19	.00	.00	9,334.19
		Unsecured	-2,080.73	.00	.00	-2,080.73
		Secured Supplemental	1,343.89	.00	.00	1,343.89
		Secured Defaulted Master	499.19	.00	.00	499.19
		Secured Defaulted Supplemental	96.60	.00	.00	96.60
		Total Adj Gross Coll	9,193.14	.00	.00	9,193.14
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	77,032.63	.00	.00	77,032.63
		Unsecured	-17,171.73	.00	.00	-17,171.73
		Secured Supplemental	11,090.77	.00	.00	11,090.77
		Secured Defaulted Master	4,119.73	.00	.00	4,119.73
		Secured Defaulted Supplemental	797.18	.00	.00	797.18
		Total Adj Gross Coll	75,868.58	.00	.00	75,868.58

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,760.65	.00	.00	2,760.65
		Unsecured	-615.39	.00	.00	-615.39
		Secured Supplemental	397.46	.00	.00	397.46
		Secured Defaulted Master	147.64	.00	.00	147.64
		Secured Defaulted Supplemental	28.57	.00	.00	28.57
		Total Adj Gross Coll	2,718.93	.00	.00	2,718.93
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	284.79	.00	.00	284.79
		Unsecured	-63.49	.00	.00	-63.49
		Secured Supplemental	41.01	.00	.00	41.01
		Secured Defaulted Master	15.24	.00	.00	15.24
		Secured Defaulted Supplemental	2.95	.00	.00	2.95
		Total Adj Gross Coll	280.50	.00	.00	280.50
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Secured Master	245.89	.00	.00	245.89
		Unsecured	-54.82	.00	.00	-54.82
		Secured Supplemental	35.41	.00	.00	35.41
		Secured Defaulted Master	13.15	.00	.00	13.15
		Secured Defaulted Supplemental	2.55	.00	.00	2.55
		Total Adj Gross Coll	242.18	.00	.00	242.18
		Secured Master	326,192.88	47,936.65	.00	374,129.53
		Unsecured	-72,709.79	-10,685.28	.00	-83,395.07
		Secured Supplemental	46,961.35	6,901.34	.00	53,862.69
		Secured Defaulted Master	17,444.01	2,563.54	.00	20,007.55
		Secured Defaulted Supplemental	3,375.45	496.05	.00	3,871.50
		Total CRA 176.04 Adj Gross Coll	321,263.90	47,212.30	.00	368,476.20

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	22,705.98	.00	.00	22,705.98
		Unsecured	536.21	.00	.00	536.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23,242.19	.00	.00	23,242.19
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	8.38	.00	.00	8.38
		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	8.58	.00	.00	8.58
7.31	L A C FIRE-FFW	Secured Master	521.48	.00	.00	521.48
		Unsecured	12.32	.00	.00	12.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	533.80	.00	.00	533.80
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	124.46	.00	.00	124.46
		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	127.40	.00	.00	127.40

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	704.32	.00	.00	704.32
		Unsecured	16.63	.00	.00	16.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	720.95	.00	.00	720.95
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	17.34	.00	.00	17.34
		Unsecured	.41	.00	.00	.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17.75	.00	.00	17.75
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	882.13	.00	.00	882.13
		Unsecured	20.83	.00	.00	20.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	902.96	.00	.00	902.96
176.01	CITY-INGLEWOOD TD #1	Secured Master	10,802.36	.00	.00	10,802.36
		Unsecured	255.11	.00	.00	255.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,057.47	.00	.00	11,057.47



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	11,268.33	.00	11,268.33
		Unsecured	.00	266.11	.00	266.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	11,534.44	.00	11,534.44

350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	12.75	.00	.00	12.75
		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	13.05	.00	.00	13.05

400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	5,655.02	.00	.00	5,655.02
		Unsecured	133.55	.00	.00	133.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,788.57	.00	.00	5,788.57

400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	13,856.09	.00	.00	13,856.09
		Unsecured	327.23	.00	.00	327.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,183.32	.00	.00	14,183.32

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	103.93	.00	.00	103.93
		Unsecured	2.45	.00	.00	2.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	106.38	.00	.00	106.38
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	206.26	.00	.00	206.26
		Unsecured	4.87	.00	.00	4.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	211.13	.00	.00	211.13
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	2,194.28	.00	.00	2,194.28
		Unsecured	51.82	.00	.00	51.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,246.10	.00	.00	2,246.10
875.03	INGLEWOOD UNIFIED SCHOOL DIST					
		Secured Master	18,108.76	.00	.00	18,108.76
		Unsecured	427.66	.00	.00	427.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,536.42	.00	.00	18,536.42

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	648.97	.00	.00	648.97
		Unsecured	15.33	.00	.00	15.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	664.30	.00	.00	664.30
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	66.95	.00	.00	66.95
		Unsecured	1.58	.00	.00	1.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	68.53	.00	.00	68.53
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Secured Master	57.80	.00	.00	57.80
		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	59.17	.00	.00	59.17
		Secured Master	76,677.26	11,268.33	.00	87,945.59
		Unsecured	1,810.81	266.11	.00	2,076.92
		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	78,488.07	11,534.44	.00	90,022.51

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	273,605.72	.00	.00	273,605.72
		Unsecured	33,639.23	.00	.00	33,639.23
		Secured Supplemental	18,413.25	.00	.00	18,413.25
		Secured Defaulted Master	10,855.48	.00	.00	10,855.48
		Secured Defaulted Supplemental	1,113.05	.00	.00	1,113.05
		Total Adj Gross Coll	337,626.73	.00	.00	337,626.73
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	100.97	.00	.00	100.97
		Unsecured	12.41	.00	.00	12.41
		Secured Supplemental	6.80	.00	.00	6.80
		Secured Defaulted Master	4.01	.00	.00	4.01
		Secured Defaulted Supplemental	.41	.00	.00	.41
		Total Adj Gross Coll	124.60	.00	.00	124.60
7.31	L A C FIRE-FFW	Secured Master	6,283.84	.00	.00	6,283.84
		Unsecured	772.58	.00	.00	772.58
		Secured Supplemental	422.90	.00	.00	422.90
		Secured Defaulted Master	249.32	.00	.00	249.32
		Secured Defaulted Supplemental	25.57	.00	.00	25.57
		Total Adj Gross Coll	7,754.21	.00	.00	7,754.21
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,499.82	.00	.00	1,499.82
		Unsecured	184.40	.00	.00	184.40
		Secured Supplemental	100.94	.00	.00	100.94
		Secured Defaulted Master	59.50	.00	.00	59.50
		Secured Defaulted Supplemental	6.11	.00	.00	6.11
		Total Adj Gross Coll	1,850.77	.00	.00	1,850.77

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	8,487.72	.00	.00	8,487.72
		Unsecured	1,043.55	.00	.00	1,043.55
		Secured Supplemental	571.21	.00	.00	571.21
		Secured Defaulted Master	336.76	.00	.00	336.76
		Secured Defaulted Supplemental	34.53	.00	.00	34.53
	Total Adj Gross Coll	10,473.77	.00	.00	10,473.77	
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	208.98	.00	.00	208.98
		Unsecured	25.69	.00	.00	25.69
		Secured Supplemental	14.07	.00	.00	14.07
		Secured Defaulted Master	8.29	.00	.00	8.29
		Secured Defaulted Supplemental	.86	.00	.00	.86
	Total Adj Gross Coll	257.89	.00	.00	257.89	
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	10,630.52	.00	.00	10,630.52
		Unsecured	1,307.00	.00	.00	1,307.00
		Secured Supplemental	715.42	.00	.00	715.42
		Secured Defaulted Master	421.78	.00	.00	421.78
		Secured Defaulted Supplemental	43.25	.00	.00	43.25
	Total Adj Gross Coll	13,117.97	.00	.00	13,117.97	
176.01	CITY-INGLEWOOD TD #1					
		Secured Master	130,168.39	.00	.00	130,168.39
		Unsecured	16,003.92	.00	.00	16,003.92
		Secured Supplemental	8,760.15	.00	.00	8,760.15
		Secured Defaulted Master	5,164.53	.00	.00	5,164.53
		Secured Defaulted Supplemental	529.56	.00	.00	529.56
	Total Adj Gross Coll	160,626.55	.00	.00	160,626.55	

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	135,783.70	.00	135,783.70
		Unsecured	.00	16,694.31	.00	16,694.31
		Secured Supplemental	.00	9,138.05	.00	9,138.05
		Secured Defaulted Master	.00	5,387.31	.00	5,387.31
		Secured Defaulted Supplemental	.00	552.39	.00	552.39
		Total Adj Gross Coll	.00	167,555.76	.00	167,555.76

350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	153.62	.00	.00	153.62
		Unsecured	18.89	.00	.00	18.89
		Secured Supplemental	10.34	.00	.00	10.34
		Secured Defaulted Master	6.08	.00	.00	6.08
		Secured Defaulted Supplemental	.62	.00	.00	.62
		Total Adj Gross Coll	189.55	.00	.00	189.55

400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	68,143.76	.00	.00	68,143.76
		Unsecured	8,378.13	.00	.00	8,378.13
		Secured Supplemental	4,585.98	.00	.00	4,585.98
		Secured Defaulted Master	2,703.65	.00	.00	2,703.65
		Secured Defaulted Supplemental	277.22	.00	.00	277.22
		Total Adj Gross Coll	84,088.74	.00	.00	84,088.74

400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	166,966.50	.00	.00	166,966.50
		Unsecured	20,528.17	.00	.00	20,528.17
		Secured Supplemental	11,236.61	.00	.00	11,236.61
		Secured Defaulted Master	6,624.51	.00	.00	6,624.51
		Secured Defaulted Supplemental	679.27	.00	.00	679.27
		Total Adj Gross Coll	206,035.06	.00	.00	206,035.06

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,252.32	.00	.00	1,252.32
		Unsecured	153.97	.00	.00	153.97
		Secured Supplemental	84.28	.00	.00	84.28
		Secured Defaulted Master	49.69	.00	.00	49.69
		Secured Defaulted Supplemental	5.10	.00	.00	5.10
		Total Adj Gross Coll	1,545.36	.00	.00	1,545.36
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,485.42	.00	.00	2,485.42
		Unsecured	305.58	.00	.00	305.58
		Secured Supplemental	167.26	.00	.00	167.26
		Secured Defaulted Master	98.61	.00	.00	98.61
		Secured Defaulted Supplemental	10.11	.00	.00	10.11
		Total Adj Gross Coll	3,066.98	.00	.00	3,066.98
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	26,441.01	.00	.00	26,441.01
		Unsecured	3,250.86	.00	.00	3,250.86
		Secured Supplemental	1,779.44	.00	.00	1,779.44
		Secured Defaulted Master	1,049.08	.00	.00	1,049.08
		Secured Defaulted Supplemental	107.57	.00	.00	107.57
		Total Adj Gross Coll	32,627.96	.00	.00	32,627.96
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	218,210.71	.00	.00	218,210.71
		Unsecured	26,828.53	.00	.00	26,828.53
		Secured Supplemental	14,685.27	.00	.00	14,685.27
		Secured Defaulted Master	8,657.67	.00	.00	8,657.67
		Secured Defaulted Supplemental	887.74	.00	.00	887.74
		Total Adj Gross Coll	269,269.92	.00	.00	269,269.92

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	7,820.08	.00	.00	7,820.08
		Unsecured	961.46	.00	.00	961.46
		Secured Supplemental	526.29	.00	.00	526.29
		Secured Defaulted Master	310.26	.00	.00	310.26
		Secured Defaulted Supplemental	31.82	.00	.00	31.82
		Total Adj Gross Coll	9,649.91	.00	.00	9,649.91
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	806.73	.00	.00	806.73
		Unsecured	99.19	.00	.00	99.19
		Secured Supplemental	54.29	.00	.00	54.29
		Secured Defaulted Master	32.02	.00	.00	32.02
		Secured Defaulted Supplemental	3.28	.00	.00	3.28
		Total Adj Gross Coll	995.51	.00	.00	995.51
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Secured Master	696.58	.00	.00	696.58
		Unsecured	85.64	.00	.00	85.64
		Secured Supplemental	46.88	.00	.00	46.88
		Secured Defaulted Master	27.64	.00	.00	27.64
		Secured Defaulted Supplemental	2.83	.00	.00	2.83
		Total Adj Gross Coll	859.57	.00	.00	859.57
		Secured Master	923,962.69	135,783.70	.00	1,059,746.39
		Unsecured	113,599.20	16,694.31	.00	130,293.51
		Secured Supplemental	62,181.38	9,138.05	.00	71,319.43
		Secured Defaulted Master	36,658.88	5,387.31	.00	42,046.19
		Secured Defaulted Supplemental	3,758.90	552.39	.00	4,311.29
		Total CRA 176.05 Adj Gross Coll	1,140,161.05	167,555.76	.00	1,307,716.81



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	88,952.87	.00	.00	88,952.87
		Unsecured	-2,291.33	.00	.00	-2,291.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	86,661.54	.00	.00	86,661.54
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	32.82	.00	.00	32.82
		Unsecured	-.85	.00	.00	-.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	31.97	.00	.00	31.97
7.31	L A C FIRE-FFW	Secured Master	2,042.96	.00	.00	2,042.96
		Unsecured	-52.62	.00	.00	-52.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,990.34	.00	.00	1,990.34
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	487.62	.00	.00	487.62
		Unsecured	-12.56	.00	.00	-12.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	475.06	.00	.00	475.06

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,759.47	.00	.00	2,759.47
		Unsecured	-71.08	.00	.00	-71.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,688.39	.00	.00	2,688.39
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	67.94	.00	.00	67.94
		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	66.19	.00	.00	66.19
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	3,456.13	.00	.00	3,456.13
		Unsecured	-89.03	.00	.00	-89.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,367.10	.00	.00	3,367.10
176.01	CITY-INGLEWOOD TD #1					
		Secured Master	42,319.49	.00	.00	42,319.49
		Unsecured	-1,090.10	.00	.00	-1,090.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	41,229.39	.00	.00	41,229.39

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	44,145.10	.00	44,145.10
		Unsecured	.00	-1,137.13	.00	-1,137.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	43,007.97	.00	43,007.97

350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	49.95	.00	.00	49.95
		Unsecured	-1.29	.00	.00	-1.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	48.66	.00	.00	48.66

400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	22,154.44	.00	.00	22,154.44
		Unsecured	-570.67	.00	.00	-570.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21,583.77	.00	.00	21,583.77

400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	54,283.04	.00	.00	54,283.04
		Unsecured	-1,398.27	.00	.00	-1,398.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	52,884.77	.00	.00	52,884.77

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	407.15	.00	.00	407.15
		Unsecured	-10.49	.00	.00	-10.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	396.66	.00	.00	396.66
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	808.04	.00	.00	808.04
		Unsecured	-20.81	.00	.00	-20.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	787.23	.00	.00	787.23
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	8,596.32	.00	.00	8,596.32
		Unsecured	-221.43	.00	.00	-221.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,374.89	.00	.00	8,374.89
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	70,943.22	.00	.00	70,943.22
		Unsecured	-1,827.42	.00	.00	-1,827.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	69,115.80	.00	.00	69,115.80

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,542.42	.00	.00	2,542.42
			Unsecured	-65.49	.00	.00	-65.49
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	2,476.93	.00	.00	2,476.93
875.07	DEV CTR HDCPD MINOR-INGLEWOOD		Secured Master	262.28	.00	.00	262.28
			Unsecured	-6.76	.00	.00	-6.76
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	255.52	.00	.00	255.52
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD		Secured Master	226.46	.00	.00	226.46
			Unsecured	-5.83	.00	.00	-5.83
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	220.63	.00	.00	220.63
			Secured Master	300,392.62	44,145.10	.00	344,537.72
			Unsecured	-7,737.78	-1,137.13	.00	-8,874.91
			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	292,654.84	43,007.97	.00	335,662.81

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,216,778.05	.00	.00	1,216,778.05
		Unsecured	19,597.40	.00	.00	19,597.40
		Secured Supplemental	4,735.95	.00	.00	4,735.95
		Secured Defaulted Master	17,549.46	.00	.00	17,549.46
		Secured Defaulted Supplemental	429.03	.00	.00	429.03
		Total Adj Gross Coll	1,259,089.89	.00	.00	1,259,089.89
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	449.02	.00	.00	449.02
		Unsecured	7.32	.00	.00	7.32
		Secured Supplemental	1.75	.00	.00	1.75
		Secured Defaulted Master	6.47	.00	.00	6.47
		Secured Defaulted Supplemental	.16	.00	.00	.16
		Total Adj Gross Coll	464.72	.00	.00	464.72
7.31	L A C FIRE-FFW	Secured Master	27,945.44	.00	.00	27,945.44
		Unsecured	450.10	.00	.00	450.10
		Secured Supplemental	108.77	.00	.00	108.77
		Secured Defaulted Master	403.06	.00	.00	403.06
		Secured Defaulted Supplemental	9.85	.00	.00	9.85
		Total Adj Gross Coll	28,917.22	.00	.00	28,917.22
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	6,669.97	.00	.00	6,669.97
		Unsecured	107.47	.00	.00	107.47
		Secured Supplemental	25.96	.00	.00	25.96
		Secured Defaulted Master	96.20	.00	.00	96.20
		Secured Defaulted Supplemental	2.35	.00	.00	2.35
		Total Adj Gross Coll	6,901.95	.00	.00	6,901.95

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	37,746.36	.00	.00	37,746.36
		Unsecured	608.21	.00	.00	608.21
		Secured Supplemental	146.92	.00	.00	146.92
		Secured Defaulted Master	544.41	.00	.00	544.41
		Secured Defaulted Supplemental	13.31	.00	.00	13.31
		Total Adj Gross Coll	39,059.21	.00	.00	39,059.21
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	929.24	.00	.00	929.24
		Unsecured	15.47	.00	.00	15.47
		Secured Supplemental	3.62	.00	.00	3.62
		Secured Defaulted Master	13.40	.00	.00	13.40
		Secured Defaulted Supplemental	.33	.00	.00	.33
		Total Adj Gross Coll	962.06	.00	.00	962.06
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	47,275.51	.00	.00	47,275.51
		Unsecured	763.00	.00	.00	763.00
		Secured Supplemental	184.00	.00	.00	184.00
		Secured Defaulted Master	681.85	.00	.00	681.85
		Secured Defaulted Supplemental	16.67	.00	.00	16.67
		Total Adj Gross Coll	48,921.03	.00	.00	48,921.03
176.01	CITY-INGLEWOOD TD #1	Secured Master	578,874.81	.00	.00	578,874.81
		Unsecured	9,359.40	.00	.00	9,359.40
		Secured Supplemental	2,253.14	.00	.00	2,253.14
		Secured Defaulted Master	8,349.17	.00	.00	8,349.17
		Secured Defaulted Supplemental	204.12	.00	.00	204.12
		Total Adj Gross Coll	599,040.64	.00	.00	599,040.64

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	603,779.58	.00	603,779.58
		Unsecured	.00	10,049.15	.00	10,049.15
		Secured Supplemental	.00	2,350.34	.00	2,350.34
		Secured Defaulted Master	.00	8,709.35	.00	8,709.35
		Secured Defaulted Supplemental	.00	212.93	.00	212.93
		Total Adj Gross Coll	.00	625,101.35	.00	625,101.35
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	683.17	.00	.00	683.17
		Unsecured	11.13	.00	.00	11.13
		Secured Supplemental	2.66	.00	.00	2.66
		Secured Defaulted Master	9.85	.00	.00	9.85
		Secured Defaulted Supplemental	.23	.00	.00	.23
		Total Adj Gross Coll	707.04	.00	.00	707.04
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	303,009.89	.00	.00	303,009.89
		Unsecured	5,043.21	.00	.00	5,043.21
		Secured Supplemental	1,179.52	.00	.00	1,179.52
		Secured Defaulted Master	4,370.84	.00	.00	4,370.84
		Secured Defaulted Supplemental	106.86	.00	.00	106.86
		Total Adj Gross Coll	313,710.32	.00	.00	313,710.32
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	742,437.80	.00	.00	742,437.80
		Unsecured	12,356.94	.00	.00	12,356.94
		Secured Supplemental	2,890.09	.00	.00	2,890.09
		Secured Defaulted Master	10,709.46	.00	.00	10,709.46
		Secured Defaulted Supplemental	261.82	.00	.00	261.82
		Total Adj Gross Coll	768,656.11	.00	.00	768,656.11



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	5,569.04	.00	.00	5,569.04
		Unsecured	90.82	.00	.00	90.82
		Secured Supplemental	21.68	.00	.00	21.68
		Secured Defaulted Master	80.33	.00	.00	80.33
		Secured Defaulted Supplemental	1.96	.00	.00	1.96
		Total Adj Gross Coll	5,763.83	.00	.00	5,763.83
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	11,052.59	.00	.00	11,052.59
		Unsecured	180.26	.00	.00	180.26
		Secured Supplemental	43.02	.00	.00	43.02
		Secured Defaulted Master	159.41	.00	.00	159.41
		Secured Defaulted Supplemental	3.91	.00	.00	3.91
		Total Adj Gross Coll	11,439.19	.00	.00	11,439.19
549.01	LENNOX SCHOOL DISTRICT	Secured Master	627.52	.00	.00	627.52
		Unsecured	-2,652.22	.00	.00	-2,652.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,024.70	.00	.00	-2,024.70
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	81.90	.00	.00	81.90
		Unsecured	-346.15	.00	.00	-346.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-264.25	.00	.00	-264.25

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	9.23	.00	.00	9.23
		Unsecured	-39.01	.00	.00	-39.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-29.78	.00	.00	-29.78
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	978.74	.00	.00	978.74
		Unsecured	-4,136.67	.00	.00	-4,136.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3,157.93	.00	.00	-3,157.93
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	436.93	.00	.00	436.93
		Unsecured	-1,846.72	.00	.00	-1,846.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,409.79	.00	.00	-1,409.79
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	117,582.55	.00	.00	117,582.55
		Unsecured	1,917.63	.00	.00	1,917.63
		Secured Supplemental	457.68	.00	.00	457.68
		Secured Defaulted Master	1,695.97	.00	.00	1,695.97
		Secured Defaulted Supplemental	41.46	.00	.00	41.46
		Total Adj Gross Coll	121,695.29	.00	.00	121,695.29

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	968,019.94	.00	.00	968,019.94
		Unsecured	25,791.51	.00	.00	25,791.51
		Secured Supplemental	3,777.09	.00	.00	3,777.09
		Secured Defaulted Master	13,996.34	.00	.00	13,996.34
		Secured Defaulted Supplemental	342.18	.00	.00	342.18
		Total Adj Gross Coll	1,011,927.06	.00	.00	1,011,927.06
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Secured Master	34,691.24	.00	.00	34,691.24
		Unsecured	924.30	.00	.00	924.30
		Secured Supplemental	135.36	.00	.00	135.36
		Secured Defaulted Master	501.58	.00	.00	501.58
		Secured Defaulted Supplemental	12.26	.00	.00	12.26
		Total Adj Gross Coll	36,264.74	.00	.00	36,264.74
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	3,578.85	.00	.00	3,578.85
		Unsecured	95.35	.00	.00	95.35
		Secured Supplemental	13.96	.00	.00	13.96
		Secured Defaulted Master	51.75	.00	.00	51.75
		Secured Defaulted Supplemental	1.26	.00	.00	1.26
		Total Adj Gross Coll	3,741.17	.00	.00	3,741.17
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Secured Master	3,090.11	.00	.00	3,090.11
		Unsecured	82.33	.00	.00	82.33
		Secured Supplemental	12.06	.00	.00	12.06
		Secured Defaulted Master	44.68	.00	.00	44.68
		Secured Defaulted Supplemental	1.10	.00	.00	1.10
		Total Adj Gross Coll	3,230.28	.00	.00	3,230.28

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

176.06 INGLEWOOD - INGLEWOOD/CENTURY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	4,108,517.90	603,779.58	.00	4,712,297.48
		Unsecured	68,381.08	10,049.15	.00	78,430.23
		Secured Supplemental	15,993.23	2,350.34	.00	18,343.57
		Secured Defaulted Master	59,264.23	8,709.35	.00	67,973.58
		Secured Defaulted Supplemental	1,448.86	212.93	.00	1,661.79
Total CRA 176.06 Adj Gross Coll			4,253,605.30	625,101.35	.00	4,878,706.65

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	38,268.01	.00	.00	38,268.01
		Unsecured	4,558.34	.00	.00	4,558.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	42,826.35	.00	.00	42,826.35
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	14.12	.00	.00	14.12
		Unsecured	1.68	.00	.00	1.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15.80	.00	.00	15.80
7.31	L A C FIRE-FFW	Secured Master	878.89	.00	.00	878.89
		Unsecured	104.69	.00	.00	104.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	983.58	.00	.00	983.58
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	209.78	.00	.00	209.78
		Unsecured	24.98	.00	.00	24.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	234.76	.00	.00	234.76

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,187.14	.00	.00	1,187.14
		Unsecured	141.40	.00	.00	141.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,328.54	.00	.00	1,328.54
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	29.24	.00	.00	29.24
		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	32.70	.00	.00	32.70
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	1,486.88	.00	.00	1,486.88
		Unsecured	177.04	.00	.00	177.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,663.92	.00	.00	1,663.92
176.01	CITY-INGLEWOOD TD #1	Secured Master	18,206.80	.00	.00	18,206.80
		Unsecured	2,167.23	.00	.00	2,167.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,374.03	.00	.00	20,374.03

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	18,998.26	.00	18,998.26
		Unsecured	.00	2,249.70	.00	2,249.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	21,247.96	.00	21,247.96

350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	21.49	.00	.00	21.49
		Unsecured	2.56	.00	.00	2.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24.05	.00	.00	24.05

400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	9,534.37	.00	.00	9,534.37
		Unsecured	1,129.02	.00	.00	1,129.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,663.39	.00	.00	10,663.39

400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	23,361.22	.00	.00	23,361.22
		Unsecured	2,766.35	.00	.00	2,766.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26,127.57	.00	.00	26,127.57

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	175.18	.00	.00	175.18
		Unsecured	20.81	.00	.00	20.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	195.99	.00	.00	195.99
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	347.68	.00	.00	347.68
		Unsecured	41.32	.00	.00	41.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	389.00	.00	.00	389.00
549.01	LENNOX SCHOOL DISTRICT	Secured Master	-55.95	.00	.00	-55.95
		Unsecured	102.25	.00	.00	102.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	46.30	.00	.00	46.30
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	-7.30	.00	.00	-7.30
		Unsecured	13.34	.00	.00	13.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6.04	.00	.00	6.04



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-.82	.00	.00	-.82
		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	.68	.00	.00	.68
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	-87.27	.00	.00	-87.27
		Unsecured	159.48	.00	.00	159.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	72.21	.00	.00	72.21
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	-38.96	.00	.00	-38.96
		Unsecured	71.19	.00	.00	71.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	32.23	.00	.00	32.23
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	3,698.67	.00	.00	3,698.67
		Unsecured	439.59	.00	.00	439.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,138.26	.00	.00	4,138.26

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	30,734.50	.00	.00	30,734.50
		Unsecured	3,243.66	.00	.00	3,243.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	33,978.16	.00	.00	33,978.16
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Secured Master	1,101.44	.00	.00	1,101.44
		Unsecured	116.25	.00	.00	116.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,217.69	.00	.00	1,217.69
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	113.62	.00	.00	113.62
		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	125.61	.00	.00	125.61
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Secured Master	98.11	.00	.00	98.11
		Unsecured	10.35	.00	.00	10.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	108.46	.00	.00	108.46

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**176.06 INGLEWOOD - INGLEWOOD/CENTURY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	129,276.84	18,998.26	.00	148,275.10
		Unsecured	15,308.48	2,249.70	.00	17,558.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total CRA 176.06 Adj Gross Coll			144,585.32	21,247.96	.00	165,833.28

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	278,804.30	.00	.00	278,804.30
		Unsecured	12,218.61	.00	.00	12,218.61
		Secured Supplemental	27,173.58	.00	.00	27,173.58
		Secured Defaulted Master	9,915.02	.00	.00	9,915.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	328,111.51	.00	.00	328,111.51
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	102.63	.00	.00	102.63
		Unsecured	4.53	.00	.00	4.53
		Secured Supplemental	9.85	.00	.00	9.85
		Secured Defaulted Master	3.66	.00	.00	3.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	120.67	.00	.00	120.67
7.31	L A C FIRE-FFW	Secured Master	6,403.20	.00	.00	6,403.20
		Unsecured	280.62	.00	.00	280.62
		Secured Supplemental	624.07	.00	.00	624.07
		Secured Defaulted Master	227.72	.00	.00	227.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,535.61	.00	.00	7,535.61
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,528.22	.00	.00	1,528.22
		Unsecured	66.99	.00	.00	66.99
		Secured Supplemental	148.90	.00	.00	148.90
		Secured Defaulted Master	54.36	.00	.00	54.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,798.47	.00	.00	1,798.47

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	8,648.15	.00	.00	8,648.15
		Unsecured	379.10	.00	.00	379.10
		Secured Supplemental	842.47	.00	.00	842.47
		Secured Defaulted Master	307.58	.00	.00	307.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,177.30	.00	.00	10,177.30
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	211.87	.00	.00	211.87
		Unsecured	9.41	.00	.00	9.41
		Secured Supplemental	20.09	.00	.00	20.09
		Secured Defaulted Master	7.57	.00	.00	7.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	248.94	.00	.00	248.94
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	10,828.92	.00	.00	10,828.92
		Unsecured	475.01	.00	.00	475.01
		Secured Supplemental	1,053.57	.00	.00	1,053.57
		Secured Defaulted Master	385.23	.00	.00	385.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,742.73	.00	.00	12,742.73
176.01	CITY-INGLEWOOD TD #1	Secured Master	132,562.07	.00	.00	132,562.07
		Unsecured	5,819.09	.00	.00	5,819.09
		Secured Supplemental	12,878.50	.00	.00	12,878.50
		Secured Defaulted Master	4,717.08	.00	.00	4,717.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	155,976.74	.00	.00	155,976.74

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	137,664.67	.00	137,664.67
		Unsecured	.00	6,117.10	.00	6,117.10
		Secured Supplemental	.00	13,051.80	.00	13,051.80
		Secured Defaulted Master	.00	4,920.57	.00	4,920.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	161,754.14	.00	161,754.14

350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	156.22	.00	.00	156.22
		Unsecured	6.89	.00	.00	6.89
		Secured Supplemental	15.06	.00	.00	15.06
		Secured Defaulted Master	5.57	.00	.00	5.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	183.74	.00	.00	183.74

400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	69,087.72	.00	.00	69,087.72
		Unsecured	3,069.90	.00	.00	3,069.90
		Secured Supplemental	6,550.11	.00	.00	6,550.11
		Secured Defaulted Master	2,469.41	.00	.00	2,469.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	81,177.14	.00	.00	81,177.14

400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	169,279.41	.00	.00	169,279.41
		Unsecured	7,521.89	.00	.00	7,521.89
		Secured Supplemental	16,049.16	.00	.00	16,049.16
		Secured Defaulted Master	6,050.59	.00	.00	6,050.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	198,901.05	.00	.00	198,901.05

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,273.68	.00	.00	1,273.68
		Unsecured	56.11	.00	.00	56.11
		Secured Supplemental	122.86	.00	.00	122.86
		Secured Defaulted Master	45.38	.00	.00	45.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,498.03	.00	.00	1,498.03
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,527.87	.00	.00	2,527.87
		Unsecured	111.36	.00	.00	111.36
		Secured Supplemental	243.88	.00	.00	243.88
		Secured Defaulted Master	90.07	.00	.00	90.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,973.18	.00	.00	2,973.18
549.01	LENNOX SCHOOL DISTRICT	Secured Master	5,720.89	.00	.00	5,720.89
		Unsecured	-436.32	.00	.00	-436.32
		Secured Supplemental	3,550.33	.00	.00	3,550.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,834.90	.00	.00	8,834.90
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	746.61	.00	.00	746.61
		Unsecured	-56.94	.00	.00	-56.94
		Secured Supplemental	463.34	.00	.00	463.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,153.01	.00	.00	1,153.01

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	84.22	.00	.00	84.22
		Unsecured	-6.42	.00	.00	-6.42
		Secured Supplemental	52.26	.00	.00	52.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	130.06	.00	.00	130.06
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	8,922.97	.00	.00	8,922.97
		Unsecured	-680.54	.00	.00	-680.54
		Secured Supplemental	5,537.52	.00	.00	5,537.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,779.95	.00	.00	13,779.95
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	3,983.40	.00	.00	3,983.40
		Unsecured	-303.81	.00	.00	-303.81
		Secured Supplemental	2,472.06	.00	.00	2,472.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,151.65	.00	.00	6,151.65
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	26,891.79	.00	.00	26,891.79
		Unsecured	1,184.73	.00	.00	1,184.73
		Secured Supplemental	2,594.01	.00	.00	2,594.01
		Secured Defaulted Master	958.18	.00	.00	958.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	31,628.71	.00	.00	31,628.71



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	200,434.00	.00	.00	200,434.00
		Unsecured	11,416.82	.00	.00	11,416.82
		Secured Supplemental	8,066.85	.00	.00	8,066.85
		Secured Defaulted Master	7,907.59	.00	.00	7,907.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	227,825.26	.00	.00	227,825.26
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Secured Master	7,183.01	.00	.00	7,183.01
		Unsecured	409.15	.00	.00	409.15
		Secured Supplemental	289.09	.00	.00	289.09
		Secured Defaulted Master	283.39	.00	.00	283.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,164.64	.00	.00	8,164.64
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	741.03	.00	.00	741.03
		Unsecured	42.21	.00	.00	42.21
		Secured Supplemental	29.82	.00	.00	29.82
		Secured Defaulted Master	29.23	.00	.00	29.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	842.29	.00	.00	842.29
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Secured Master	639.83	.00	.00	639.83
		Unsecured	36.44	.00	.00	36.44
		Secured Supplemental	25.75	.00	.00	25.75
		Secured Defaulted Master	25.24	.00	.00	25.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	727.26	.00	.00	727.26

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	936,762.01	137,664.67	.00	1,074,426.68
		Unsecured	41,624.83	6,117.10	.00	47,741.93
		Secured Supplemental	88,813.13	13,051.80	.00	101,864.93
		Secured Defaulted Master	33,482.87	4,920.57	.00	38,403.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 176.07 Adj Gross Coll</b>	1,100,682.84	161,754.14	.00	1,262,436.98

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	155,798.34	.00	.00	155,798.34
		Unsecured	8,208.35	.00	.00	8,208.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	164,006.69	.00	.00	164,006.69
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	56.98	.00	.00	56.98
		Unsecured	3.03	.00	.00	3.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	60.01	.00	.00	60.01
7.31	L A C FIRE-FFW	Secured Master	3,578.12	.00	.00	3,578.12
		Unsecured	188.52	.00	.00	188.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,766.64	.00	.00	3,766.64
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	853.84	.00	.00	853.84
		Unsecured	44.99	.00	.00	44.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	898.83	.00	.00	898.83

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	4,831.59	.00	.00	4,831.59
		Unsecured	254.64	.00	.00	254.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,086.23	.00	.00	5,086.23
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	116.94	.00	.00	116.94
		Unsecured	6.27	.00	.00	6.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	123.21	.00	.00	123.21
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	6,046.48	.00	.00	6,046.48
		Unsecured	318.92	.00	.00	318.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,365.40	.00	.00	6,365.40
176.01	CITY-INGLEWOOD TD #1	Secured Master	73,969.51	.00	.00	73,969.51
		Unsecured	3,905.11	.00	.00	3,905.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	77,874.62	.00	.00	77,874.62

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	75,985.04	.00	75,985.04
		Unsecured	.00	4,073.31	.00	4,073.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	80,058.35	.00	80,058.35
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	86.88	.00	.00	86.88
		Unsecured	4.61	.00	.00	4.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	91.49	.00	.00	91.49
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	38,133.48	.00	.00	38,133.48
		Unsecured	2,044.21	.00	.00	2,044.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	40,177.69	.00	.00	40,177.69
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	93,435.04	.00	.00	93,435.04
		Unsecured	5,008.74	.00	.00	5,008.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	98,443.78	.00	.00	98,443.78

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	708.44	.00	.00	708.44
		Unsecured	37.57	.00	.00	37.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	746.01	.00	.00	746.01
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,406.15	.00	.00	1,406.15
		Unsecured	74.57	.00	.00	74.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,480.72	.00	.00	1,480.72
549.01	LENNOX SCHOOL DISTRICT					
		Secured Master	10,917.01	.00	.00	10,917.01
		Unsecured	2.46	.00	.00	2.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,919.47	.00	.00	10,919.47
549.06	CO.SCH.SERV.FD.- LENNOX					
		Secured Master	1,424.74	.00	.00	1,424.74
		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	1,425.06	.00	.00	1,425.06

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	160.71	.00	.00	160.71
		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	160.75	.00	.00	160.75
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	17,027.46	.00	.00	17,027.46
		Unsecured	3.84	.00	.00	3.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,031.30	.00	.00	17,031.30
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	7,601.41	.00	.00	7,601.41
		Unsecured	1.71	.00	.00	1.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,603.12	.00	.00	7,603.12
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	14,957.75	.00	.00	14,957.75
		Unsecured	793.23	.00	.00	793.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,750.98	.00	.00	15,750.98

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	82,420.35	.00	.00	82,420.35
		Unsecured	6,537.05	.00	.00	6,537.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	88,957.40	.00	.00	88,957.40
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Secured Master	2,953.72	.00	.00	2,953.72
		Unsecured	234.27	.00	.00	234.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,187.99	.00	.00	3,187.99
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	304.72	.00	.00	304.72
		Unsecured	24.17	.00	.00	24.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	328.89	.00	.00	328.89
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Secured Master	263.11	.00	.00	263.11
		Unsecured	20.87	.00	.00	20.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	283.98	.00	.00	283.98



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	517,052.77	75,985.04	.00	593,037.81
		Unsecured	27,717.49	4,073.31	.00	31,790.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 176.07 Adj Gross Coll</b>	544,770.26	80,058.35	.00	624,828.61

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**176.08 INGLEWOOD - IMPERIAL/PRAIRIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	26,874.48	.00	.00	26,874.48
		Unsecured	3,033.77	.00	.00	3,033.77
		Secured Supplemental	1,099.80	.00	.00	1,099.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	31,008.05	.00	.00	31,008.05
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	9.97	.00	.00	9.97
		Unsecured	1.09	.00	.00	1.09
		Secured Supplemental	.39	.00	.00	.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11.45	.00	.00	11.45
7.31	L A C FIRE-FFW	Secured Master	620.95	.00	.00	620.95
		Unsecured	67.20	.00	.00	67.20
		Secured Supplemental	24.88	.00	.00	24.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	713.03	.00	.00	713.03
19.40	CO LIGHTING MAINT DIST NO 1687	Secured Master	8.51	.00	.00	8.51
		Unsecured	.57	.00	.00	.57
		Secured Supplemental	68.38	.00	.00	68.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	77.46	.00	.00	77.46

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**176.08 INGLEWOOD - IMPERIAL/PRAIRIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	148.20	.00	.00	148.20
		Unsecured	16.05	.00	.00	16.05
		Secured Supplemental	5.93	.00	.00	5.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	170.18	.00	.00	170.18
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	838.73	.00	.00	838.73
		Unsecured	90.76	.00	.00	90.76
		Secured Supplemental	33.60	.00	.00	33.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	963.09	.00	.00	963.09
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	19.54	.00	.00	19.54
		Unsecured	2.52	.00	.00	2.52
		Secured Supplemental	.64	.00	.00	.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22.70	.00	.00	22.70
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	1,064.73	.00	.00	1,064.73
		Unsecured	110.38	.00	.00	110.38
		Secured Supplemental	43.51	.00	.00	43.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,218.62	.00	.00	1,218.62

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**176.08 INGLEWOOD - IMPERIAL/PRAIRIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
176.01	CITY-INGLEWOOD TD #1					
		Secured Master	14,251.04	.00	.00	14,251.04
		Unsecured	1,072.88	.00	.00	1,072.88
		Secured Supplemental	698.65	.00	.00	698.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,022.57	.00	.00	16,022.57
176.08	CITY INGLEWOOD IMPERI PRAIRIE RP					
		Secured Master	.00	13,422.50	.00	13,422.50
		Unsecured	.00	1,464.80	.00	1,464.80
		Secured Supplemental	.00	536.33	.00	536.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	15,423.63	.00	15,423.63
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	11.34	.00	.00	11.34
		Unsecured	2.55	.00	.00	2.55
		Secured Supplemental	.22	.00	.00	.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14.11	.00	.00	14.11
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	6,646.39	.00	.00	6,646.39
		Unsecured	682.98	.00	.00	682.98
		Secured Supplemental	289.14	.00	.00	289.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,618.51	.00	.00	7,618.51

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**176.08 INGLEWOOD - IMPERIAL/PRAIRIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	15,362.27	.00	.00	15,362.27
		Unsecured	2,068.49	.00	.00	2,068.49
		Secured Supplemental	447.27	.00	.00	447.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,878.03	.00	.00	17,878.03
400.15	COUNTY SCHOOL SERVICES	Secured Master	123.77	.00	.00	123.77
		Unsecured	13.45	.00	.00	13.45
		Secured Supplemental	4.94	.00	.00	4.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	142.16	.00	.00	142.16
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	245.65	.00	.00	245.65
		Unsecured	26.67	.00	.00	26.67
		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	282.15	.00	.00	282.15
549.01	LENNOX SCHOOL DISTRICT	Secured Master	-18.15	.00	.00	-18.15
		Unsecured	-102.82	.00	.00	-102.82
		Secured Supplemental	159.05	.00	.00	159.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	38.08	.00	.00	38.08

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**176.08 INGLEWOOD - IMPERIAL/PRAIRIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
549.06	CO.SCH.SERV.FD.- LENNOX					
		Secured Master	-2.37	.00	.00	-2.37
		Unsecured	-13.42	.00	.00	-13.42
		Secured Supplemental	20.75	.00	.00	20.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4.96	.00	.00	4.96
549.07	DEV. CTR. HDCPD. MINOR - LENNOX					
		Secured Master	-.27	.00	.00	-.27
		Unsecured	-1.52	.00	.00	-1.52
		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	.55	.00	.00	.55
725.02	CENTINELA VAL UNION HIGH SCH DIS					
		Secured Master	-28.29	.00	.00	-28.29
		Unsecured	-160.37	.00	.00	-160.37
		Secured Supplemental	248.08	.00	.00	248.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	59.42	.00	.00	59.42
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND					
		Secured Master	-12.64	.00	.00	-12.64
		Unsecured	-71.59	.00	.00	-71.59
		Secured Supplemental	110.76	.00	.00	110.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26.53	.00	.00	26.53

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**176.08 INGLEWOOD - IMPERIAL/PRAIRIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	2,613.18	.00	.00	2,613.18
		Unsecured	283.71	.00	.00	283.71
		Secured Supplemental	104.58	.00	.00	104.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,001.47	.00	.00	3,001.47
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	21,634.24	.00	.00	21,634.24
		Unsecured	2,727.65	.00	.00	2,727.65
		Secured Supplemental	265.53	.00	.00	265.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24,627.42	.00	.00	24,627.42
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Secured Master	775.31	.00	.00	775.31
		Unsecured	97.75	.00	.00	97.75
		Secured Supplemental	9.52	.00	.00	9.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	882.58	.00	.00	882.58
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	79.99	.00	.00	79.99
		Unsecured	10.07	.00	.00	10.07
		Secured Supplemental	.98	.00	.00	.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	91.04	.00	.00	91.04

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**176.08 INGLEWOOD - IMPERIAL/PRAIRIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Secured Master	69.06	.00	.00	69.06
		Unsecured	8.71	.00	.00	8.71
		Secured Supplemental	.85	.00	.00	.85
		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	91,335.63	13,422.50	.00	104,758.13
		Unsecured	9,967.53	1,464.80	.00	11,432.33
		Secured Supplemental	3,649.62	536.33	.00	4,185.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 176.08 Adj Gross Coll	104,952.78	15,423.63	.00	120,376.41



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	107,346.08	.00	.00	107,346.08
		Unsecured	86,837.87	.00	.00	86,837.87
		Secured Supplemental	11,420.76	.00	.00	11,420.76
		Secured Defaulted Master	14,816.12	.00	.00	14,816.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	220,420.83	.00	.00	220,420.83
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	39.61	.00	.00	39.61
		Unsecured	32.05	.00	.00	32.05
		Secured Supplemental	4.21	.00	.00	4.21
		Secured Defaulted Master	5.47	.00	.00	5.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	81.34	.00	.00	81.34
7.31	L A C FIRE-FFW	Secured Master	2,465.38	.00	.00	2,465.38
		Unsecured	1,994.38	.00	.00	1,994.38
		Secured Supplemental	262.30	.00	.00	262.30
		Secured Defaulted Master	340.28	.00	.00	340.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,062.34	.00	.00	5,062.34
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	588.44	.00	.00	588.44
		Unsecured	476.02	.00	.00	476.02
		Secured Supplemental	62.59	.00	.00	62.59
		Secured Defaulted Master	81.21	.00	.00	81.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,208.26	.00	.00	1,208.26

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3,330.05	.00	.00	3,330.05
		Unsecured	2,693.85	.00	.00	2,693.85
		Secured Supplemental	354.30	.00	.00	354.30
		Secured Defaulted Master	459.64	.00	.00	459.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,837.84	.00	.00	6,837.84
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	81.99	.00	.00	81.99
		Unsecured	66.32	.00	.00	66.32
		Secured Supplemental	8.72	.00	.00	8.72
		Secured Defaulted Master	11.31	.00	.00	11.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	168.34	.00	.00	168.34
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	4,170.75	.00	.00	4,170.75
		Unsecured	3,373.94	.00	.00	3,373.94
		Secured Supplemental	443.73	.00	.00	443.73
		Secured Defaulted Master	575.66	.00	.00	575.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,564.08	.00	.00	8,564.08
176.01	CITY-INGLEWOOD TD #1	Secured Master	51,069.99	.00	.00	51,069.99
		Unsecured	41,313.21	.00	.00	41,313.21
		Secured Supplemental	5,433.44	.00	.00	5,433.44
		Secured Defaulted Master	7,048.78	.00	.00	7,048.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	104,865.42	.00	.00	104,865.42

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	53,273.12	.00	53,273.12
		Unsecured	.00	43,095.45	.00	43,095.45
		Secured Supplemental	.00	5,667.84	.00	5,667.84
		Secured Defaulted Master	.00	7,352.88	.00	7,352.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	109,389.29	.00	109,389.29

350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	60.27	.00	.00	60.27
		Unsecured	48.76	.00	.00	48.76
		Secured Supplemental	6.41	.00	.00	6.41
		Secured Defaulted Master	8.32	.00	.00	8.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	123.76	.00	.00	123.76

400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	26,735.39	.00	.00	26,735.39
		Unsecured	21,627.68	.00	.00	21,627.68
		Secured Supplemental	2,844.44	.00	.00	2,844.44
		Secured Defaulted Master	3,690.08	.00	.00	3,690.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	54,897.59	.00	.00	54,897.59

400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	65,507.32	.00	.00	65,507.32
		Unsecured	52,992.34	.00	.00	52,992.34
		Secured Supplemental	6,969.46	.00	.00	6,969.46
		Secured Defaulted Master	9,041.45	.00	.00	9,041.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	134,510.57	.00	.00	134,510.57

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	491.33	.00	.00	491.33
		Unsecured	397.47	.00	.00	397.47
		Secured Supplemental	52.27	.00	.00	52.27
		Secured Defaulted Master	67.80	.00	.00	67.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,008.87	.00	.00	1,008.87
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	975.12	.00	.00	975.12
		Unsecured	788.83	.00	.00	788.83
		Secured Supplemental	103.75	.00	.00	103.75
		Secured Defaulted Master	134.58	.00	.00	134.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,002.28	.00	.00	2,002.28
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	10,373.81	.00	.00	10,373.81
		Unsecured	8,391.93	.00	.00	8,391.93
		Secured Supplemental	1,103.68	.00	.00	1,103.68
		Secured Defaulted Master	1,431.82	.00	.00	1,431.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21,301.24	.00	.00	21,301.24
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	85,612.33	.00	.00	85,612.33
		Unsecured	69,256.35	.00	.00	69,256.35
		Secured Supplemental	9,108.46	.00	.00	9,108.46
		Secured Defaulted Master	11,816.41	.00	.00	11,816.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	175,793.55	.00	.00	175,793.55

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3,068.12	.00	.00	3,068.12
		Unsecured	2,481.96	.00	.00	2,481.96
		Secured Supplemental	326.43	.00	.00	326.43
		Secured Defaulted Master	423.48	.00	.00	423.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,299.99	.00	.00	6,299.99
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	316.52	.00	.00	316.52
		Unsecured	256.05	.00	.00	256.05
		Secured Supplemental	33.68	.00	.00	33.68
		Secured Defaulted Master	43.69	.00	.00	43.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	649.94	.00	.00	649.94
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Secured Master	273.30	.00	.00	273.30
		Unsecured	221.08	.00	.00	221.08
		Secured Supplemental	29.07	.00	.00	29.07
		Secured Defaulted Master	37.74	.00	.00	37.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	561.19	.00	.00	561.19
		Secured Master	362,505.80	53,273.12	.00	415,778.92
		Unsecured	293,250.09	43,095.45	.00	336,345.54
		Secured Supplemental	38,567.70	5,667.84	.00	44,235.54
		Secured Defaulted Master	50,033.84	7,352.88	.00	57,386.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 176.09 Adj Gross Coll	744,357.43	109,389.29	.00	853,746.72

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-2,788.18	.00	.00	-2,788.18
		Unsecured	89,128.45	.00	.00	89,128.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	86,340.27	.00	.00	86,340.27
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-1.03	.00	.00	-1.03
		Unsecured	32.89	.00	.00	32.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	31.86	.00	.00	31.86
7.31	L A C FIRE-FFW	Secured Master	-64.04	.00	.00	-64.04
		Unsecured	2,046.99	.00	.00	2,046.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,982.95	.00	.00	1,982.95
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-15.29	.00	.00	-15.29
		Unsecured	488.57	.00	.00	488.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	473.28	.00	.00	473.28

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-86.50	.00	.00	-86.50
		Unsecured	2,764.91	.00	.00	2,764.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,678.41	.00	.00	2,678.41
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	-2.13	.00	.00	-2.13
		Unsecured	68.08	.00	.00	68.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	65.95	.00	.00	65.95
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	-108.33	.00	.00	-108.33
		Unsecured	3,462.93	.00	.00	3,462.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,354.60	.00	.00	3,354.60
176.01	CITY-INGLEWOOD TD #1					
		Secured Master	-1,326.50	.00	.00	-1,326.50
		Unsecured	42,402.94	.00	.00	42,402.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	41,076.44	.00	.00	41,076.44

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-1,383.72	.00	-1,383.72
		Unsecured	.00	44,232.18	.00	44,232.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	42,848.46	.00	42,848.46

350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	-1.57	.00	.00	-1.57
		Unsecured	50.04	.00	.00	50.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	48.47	.00	.00	48.47

400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	-694.44	.00	.00	-694.44
		Unsecured	22,198.15	.00	.00	22,198.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21,503.71	.00	.00	21,503.71

400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	-1,701.49	.00	.00	-1,701.49
		Unsecured	54,390.13	.00	.00	54,390.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	52,688.64	.00	.00	52,688.64



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-12.77	.00	.00	-12.77
		Unsecured	407.95	.00	.00	407.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	395.18	.00	.00	395.18
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	-25.32	.00	.00	-25.32
		Unsecured	809.64	.00	.00	809.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	784.32	.00	.00	784.32
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	-269.45	.00	.00	-269.45
		Unsecured	8,613.28	.00	.00	8,613.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,343.83	.00	.00	8,343.83
875.03	INGLEWOOD UNIFIED SCHOOL DIST					
		Secured Master	-2,223.71	.00	.00	-2,223.71
		Unsecured	71,083.14	.00	.00	71,083.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	68,859.43	.00	.00	68,859.43

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-79.70	.00	.00	-79.70
		Unsecured	2,547.43	.00	.00	2,547.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,467.73	.00	.00	2,467.73
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	-8.23	.00	.00	-8.23
		Unsecured	262.80	.00	.00	262.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	254.57	.00	.00	254.57
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	-7.09	.00	.00	-7.09
		Unsecured	226.91	.00	.00	226.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	219.82	.00	.00	219.82
		Secured Master	-9,415.77	-1,383.72	.00	-10,799.49
		Unsecured	300,985.23	44,232.18	.00	345,217.41
		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	291,569.46	42,848.46	.00	334,417.92

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	396,313.78	.00	.00	396,313.78
		Unsecured	17,347.43	.00	.00	17,347.43
		Secured Supplemental	9,825.83	.00	.00	9,825.83
		Secured Defaulted Master	11,365.66	.00	.00	11,365.66
		Secured Defaulted Supplemental	981.16	.00	.00	981.16
		Total Adj Gross Coll	435,833.86	.00	.00	435,833.86
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	144.88	.00	.00	144.88
		Unsecured	6.24	.00	.00	6.24
		Secured Supplemental	3.59	.00	.00	3.59
		Secured Defaulted Master	4.61	.00	.00	4.61
		Secured Defaulted Supplemental	.36	.00	.00	.36
		Total Adj Gross Coll	159.68	.00	.00	159.68
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	3,045.30	.00	.00	3,045.30
		Unsecured	143.27	.00	.00	143.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1,529.22	.00	.00	1,529.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,717.79	.00	.00	4,717.79
7.31	L A C FIRE-FFW	Secured Master	9,062.60	.00	.00	9,062.60
		Unsecured	391.56	.00	.00	391.56
		Secured Supplemental	225.66	.00	.00	225.66
		Secured Defaulted Master	286.26	.00	.00	286.26
		Secured Defaulted Supplemental	22.53	.00	.00	22.53
		Total Adj Gross Coll	9,988.61	.00	.00	9,988.61

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3,978.65	.00	.00	3,978.65
		Unsecured	374.96	.00	.00	374.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	306.84	.00	.00	306.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,660.45	.00	.00	4,660.45
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,162.78	.00	.00	2,162.78
		Unsecured	93.43	.00	.00	93.43
		Secured Supplemental	53.86	.00	.00	53.86
		Secured Defaulted Master	68.35	.00	.00	68.35
		Secured Defaulted Supplemental	5.38	.00	.00	5.38
		Total Adj Gross Coll	2,383.80	.00	.00	2,383.80
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	12,239.48	.00	.00	12,239.48
		Unsecured	528.79	.00	.00	528.79
		Secured Supplemental	304.72	.00	.00	304.72
		Secured Defaulted Master	386.67	.00	.00	386.67
		Secured Defaulted Supplemental	30.43	.00	.00	30.43
		Total Adj Gross Coll	13,490.09	.00	.00	13,490.09
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	293.01	.00	.00	293.01
		Unsecured	12.32	.00	.00	12.32
		Secured Supplemental	7.33	.00	.00	7.33
		Secured Defaulted Master	9.14	.00	.00	9.14
		Secured Defaulted Supplemental	.75	.00	.00	.75
		Total Adj Gross Coll	322.55	.00	.00	322.55

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	15,319.28	.00	.00	15,319.28
		Unsecured	661.56	.00	.00	661.56
		Secured Supplemental	381.19	.00	.00	381.19
		Secured Defaulted Master	484.14	.00	.00	484.14
		Secured Defaulted Supplemental	38.13	.00	.00	38.13
		Total Adj Gross Coll	16,884.30	.00	.00	16,884.30
176.01	CITY-INGLEWOOD TD #1					
		Secured Master	188,199.47	.00	.00	188,199.47
		Unsecured	8,160.17	.00	.00	8,160.17
		Secured Supplemental	4,661.33	.00	.00	4,661.33
		Secured Defaulted Master	6,001.64	.00	.00	6,001.64
		Secured Defaulted Supplemental	466.80	.00	.00	466.80
		Total Adj Gross Coll	207,489.41	.00	.00	207,489.41
176.10	CITY-INGLEWOOD IN TOWN RP'03 ANX					
		Secured Master	.00	193,165.72	.00	193,165.72
		Unsecured	.00	8,270.05	.00	8,270.05
		Secured Supplemental	.00	4,756.18	.00	4,756.18
		Secured Defaulted Master	.00	6,153.54	.00	6,153.54
		Secured Defaulted Supplemental	.00	486.94	.00	486.94
		Total Adj Gross Coll	.00	212,832.43	.00	212,832.43
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	220.59	.00	.00	220.59
		Unsecured	9.50	.00	.00	9.50
		Secured Supplemental	5.48	.00	.00	5.48
		Secured Defaulted Master	6.97	.00	.00	6.97
		Secured Defaulted Supplemental	.55	.00	.00	.55
		Total Adj Gross Coll	243.09	.00	.00	243.09

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	97,733.89	.00	.00	97,733.89
		Unsecured	4,234.05	.00	.00	4,234.05
		Secured Supplemental	2,386.92	.00	.00	2,386.92
		Secured Defaulted Master	3,068.48	.00	.00	3,068.48
		Secured Defaulted Supplemental	244.36	.00	.00	244.36
		Total Adj Gross Coll	107,667.70	.00	.00	107,667.70
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	231,733.46	.00	.00	231,733.46
		Unsecured	9,623.35	.00	.00	9,623.35
		Secured Supplemental	5,848.45	.00	.00	5,848.45
		Secured Defaulted Master	7,119.91	.00	.00	7,119.91
		Secured Defaulted Supplemental	598.75	.00	.00	598.75
		Total Adj Gross Coll	254,923.92	.00	.00	254,923.92
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,796.89	.00	.00	1,796.89
		Unsecured	77.39	.00	.00	77.39
		Secured Supplemental	44.55	.00	.00	44.55
		Secured Defaulted Master	56.94	.00	.00	56.94
		Secured Defaulted Supplemental	4.49	.00	.00	4.49
		Total Adj Gross Coll	1,980.26	.00	.00	1,980.26
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,566.23	.00	.00	3,566.23
		Unsecured	153.57	.00	.00	153.57
		Secured Supplemental	88.43	.00	.00	88.43
		Secured Defaulted Master	112.98	.00	.00	112.98
		Secured Defaulted Supplemental	8.91	.00	.00	8.91
		Total Adj Gross Coll	3,930.12	.00	.00	3,930.12

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	30,571.05	.00	.00	30,571.05
		Unsecured	2,389.18	.00	.00	2,389.18
		Secured Supplemental	985.10	.00	.00	985.10
		Secured Defaulted Master	934.39	.00	.00	934.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	34,879.72	.00	.00	34,879.72
549.06	CO.SCH.SERV.FD.- LENNOX					
		Secured Master	3,989.91	.00	.00	3,989.91
		Unsecured	311.82	.00	.00	311.82
		Secured Supplemental	128.56	.00	.00	128.56
		Secured Defaulted Master	121.94	.00	.00	121.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,552.23	.00	.00	4,552.23
549.07	DEV. CTR. HDCPD. MINOR - LENNOX					
		Secured Master	449.71	.00	.00	449.71
		Unsecured	35.14	.00	.00	35.14
		Secured Supplemental	14.50	.00	.00	14.50
		Secured Defaulted Master	13.75	.00	.00	13.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	513.10	.00	.00	513.10
725.02	CENTINELA VAL UNION HIGH SCH DIS					
		Secured Master	47,681.68	.00	.00	47,681.68
		Unsecured	3,726.38	.00	.00	3,726.38
		Secured Supplemental	1,536.45	.00	.00	1,536.45
		Secured Defaulted Master	1,457.37	.00	.00	1,457.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	54,401.88	.00	.00	54,401.88

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	21,286.40	.00	.00	21,286.40
		Unsecured	1,663.56	.00	.00	1,663.56
		Secured Supplemental	685.92	.00	.00	685.92
		Secured Defaulted Master	650.61	.00	.00	650.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24,286.49	.00	.00	24,286.49
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	37,939.17	.00	.00	37,939.17
		Unsecured	1,633.70	.00	.00	1,633.70
		Secured Supplemental	940.74	.00	.00	940.74
		Secured Defaulted Master	1,202.22	.00	.00	1,202.22
		Secured Defaulted Supplemental	94.83	.00	.00	94.83
		Total Adj Gross Coll	41,810.66	.00	.00	41,810.66
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	198,230.12	.00	.00	198,230.12
		Unsecured	4,505.10	.00	.00	4,505.10
		Secured Supplemental	4,062.13	.00	.00	4,062.13
		Secured Defaulted Master	6,410.63	.00	.00	6,410.63
		Secured Defaulted Supplemental	782.53	.00	.00	782.53
		Total Adj Gross Coll	213,990.51	.00	.00	213,990.51
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Secured Master	7,104.03	.00	.00	7,104.03
		Unsecured	161.45	.00	.00	161.45
		Secured Supplemental	145.58	.00	.00	145.58
		Secured Defaulted Master	229.75	.00	.00	229.75
		Secured Defaulted Supplemental	28.05	.00	.00	28.05
		Total Adj Gross Coll	7,668.86	.00	.00	7,668.86



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	732.87	.00	.00	732.87
		Unsecured	16.66	.00	.00	16.66
		Secured Supplemental	15.02	.00	.00	15.02
		Secured Defaulted Master	23.70	.00	.00	23.70
		Secured Defaulted Supplemental	2.89	.00	.00	2.89
		Total Adj Gross Coll	791.14	.00	.00	791.14
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Secured Master	632.79	.00	.00	632.79
		Unsecured	14.38	.00	.00	14.38
		Secured Supplemental	12.97	.00	.00	12.97
		Secured Defaulted Master	20.47	.00	.00	20.47
		Secured Defaulted Supplemental	2.50	.00	.00	2.50
		Total Adj Gross Coll	683.11	.00	.00	683.11
		Secured Master	1,314,428.02	193,165.72	.00	1,507,593.74
		Unsecured	56,274.96	8,270.05	.00	64,545.01
		Secured Supplemental	32,364.31	4,756.18	.00	37,120.49
		Secured Defaulted Master	41,872.64	6,153.54	.00	48,026.18
		Secured Defaulted Supplemental	3,313.40	486.94	.00	3,800.34
		Total CRA 176.10 Adj Gross Coll	1,448,253.33	212,832.43	.00	1,661,085.76

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	19,827.86	.00	.00	19,827.86
		Unsecured	5,337.84	.00	.00	5,337.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25,165.70	.00	.00	25,165.70
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	7.25	.00	.00	7.25
		Unsecured	1.97	.00	.00	1.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9.22	.00	.00	9.22
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	18.24	.00	.00	18.24
		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	38.85	.00	.00	38.85
7.31	L A C FIRE-FFW	Secured Master	452.28	.00	.00	452.28
		Unsecured	122.71	.00	.00	122.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	574.99	.00	.00	574.99

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	131.78	.00	.00	131.78
		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	144.12	.00	.00	144.12
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	107.93	.00	.00	107.93
		Unsecured	29.29	.00	.00	29.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	137.22	.00	.00	137.22
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	610.83	.00	.00	610.83
		Unsecured	165.75	.00	.00	165.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	776.58	.00	.00	776.58
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	14.73	.00	.00	14.73
		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	18.79	.00	.00	18.79

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	764.58	.00	.00	764.58
		Unsecured	207.55	.00	.00	207.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	972.13	.00	.00	972.13
176.01	CITY-INGLEWOOD TD #1	Secured Master	9,379.97	.00	.00	9,379.97
		Unsecured	2,543.32	.00	.00	2,543.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,923.29	.00	.00	11,923.29
176.10	CITY-INGLEWOOD IN TOWN RP'03 ANX	Secured Master	.00	9,655.17	.00	9,655.17
		Unsecured	.00	2,640.75	.00	2,640.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	12,295.92	.00	12,295.92
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	11.00	.00	.00	11.00
		Unsecured	3.00	.00	.00	3.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14.00	.00	.00	14.00

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	4,876.91	.00	.00	4,876.91
		Unsecured	1,327.04	.00	.00	1,327.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,203.95	.00	.00	6,203.95
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	11,680.62	.00	.00	11,680.62
		Unsecured	3,229.26	.00	.00	3,229.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,909.88	.00	.00	14,909.88
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	89.73	.00	.00	89.73
		Unsecured	24.43	.00	.00	24.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	114.16	.00	.00	114.16
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	178.07	.00	.00	178.07
		Unsecured	48.45	.00	.00	48.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	226.52	.00	.00	226.52

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,254.94	.00	.00	1,254.94
		Unsecured	116.73	.00	.00	116.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,371.67	.00	.00	1,371.67
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	163.78	.00	.00	163.78
		Unsecured	15.23	.00	.00	15.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	179.01	.00	.00	179.01
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Secured Master	18.46	.00	.00	18.46
		Unsecured	1.71	.00	.00	1.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20.17	.00	.00	20.17
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	1,957.32	.00	.00	1,957.32
		Unsecured	182.05	.00	.00	182.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,139.37	.00	.00	2,139.37

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	873.81	.00	.00	873.81
		Unsecured	81.28	.00	.00	81.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	955.09	.00	.00	955.09
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	1,894.46	.00	.00	1,894.46
		Unsecured	515.57	.00	.00	515.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,410.03	.00	.00	2,410.03
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	10,919.05	.00	.00	10,919.05
		Unsecured	3,816.19	.00	.00	3,816.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,735.24	.00	.00	14,735.24
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Secured Master	391.31	.00	.00	391.31
		Unsecured	136.76	.00	.00	136.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	528.07	.00	.00	528.07

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	40.37	.00	.00	40.37
		Unsecured	14.11	.00	.00	14.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	54.48	.00	.00	54.48
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Secured Master	34.85	.00	.00	34.85
		Unsecured	12.18	.00	.00	12.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	47.03	.00	.00	47.03
		Secured Master	65,700.13	9,655.17	.00	75,355.30
		Unsecured	17,969.43	2,640.75	.00	20,610.18
		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	83,669.56	12,295.92	.00	95,965.48



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	263,865.69	.00	.00	263,865.69
		Unsecured	-53,614.66	.00	.00	-53,614.66
		Secured Supplemental	2,440.61	.00	.00	2,440.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	212,691.64	.00	.00	212,691.64
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	98.01	.00	.00	98.01
		Unsecured	-19.95	.00	.00	-19.95
		Secured Supplemental	.90	.00	.00	.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	78.96	.00	.00	78.96
7.31	L A C FIRE-FFW	Secured Master	6,060.18	.00	.00	6,060.18
		Unsecured	-1,231.36	.00	.00	-1,231.36
		Secured Supplemental	56.05	.00	.00	56.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,884.87	.00	.00	4,884.87
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,455.84	.00	.00	1,455.84
		Unsecured	-296.37	.00	.00	-296.37
		Secured Supplemental	13.38	.00	.00	13.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,172.85	.00	.00	1,172.85

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	8,238.77	.00	.00	8,238.77
		Unsecured	-1,677.19	.00	.00	-1,677.19
		Secured Supplemental	75.71	.00	.00	75.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,637.29	.00	.00	6,637.29
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	202.86	.00	.00	202.86
		Unsecured	-41.30	.00	.00	-41.30
		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	163.42	.00	.00	163.42
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	10,318.78	.00	.00	10,318.78
		Unsecured	-2,100.62	.00	.00	-2,100.62
		Secured Supplemental	94.83	.00	.00	94.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,312.99	.00	.00	8,312.99
176.01	CITY-INGLEWOOD TD #1					
		Secured Master	128,148.47	.00	.00	128,148.47
		Unsecured	-26,193.06	.00	.00	-26,193.06
		Secured Supplemental	1,161.13	.00	.00	1,161.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	103,116.54	.00	.00	103,116.54

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	131,811.13	.00	131,811.13
		Unsecured	.00	-26,833.56	.00	-26,833.56
		Secured Supplemental	.00	1,211.22	.00	1,211.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	106,188.79	.00	106,188.79
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	149.13	.00	.00	149.13
		Unsecured	-30.36	.00	.00	-30.36
		Secured Supplemental	1.37	.00	.00	1.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	120.14	.00	.00	120.14
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	66,150.09	.00	.00	66,150.09
		Unsecured	-13,466.56	.00	.00	-13,466.56
		Secured Supplemental	607.86	.00	.00	607.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	53,291.39	.00	.00	53,291.39
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	162,081.61	.00	.00	162,081.61
		Unsecured	-32,995.90	.00	.00	-32,995.90
		Secured Supplemental	1,489.37	.00	.00	1,489.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	130,575.08	.00	.00	130,575.08

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,215.63	.00	.00	1,215.63
		Unsecured	-247.47	.00	.00	-247.47
		Secured Supplemental	11.17	.00	.00	11.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	979.33	.00	.00	979.33
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,412.58	.00	.00	2,412.58
		Unsecured	-491.13	.00	.00	-491.13
		Secured Supplemental	22.17	.00	.00	22.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,943.62	.00	.00	1,943.62
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	25,666.22	.00	.00	25,666.22
		Unsecured	-5,224.96	.00	.00	-5,224.96
		Secured Supplemental	235.86	.00	.00	235.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,677.12	.00	.00	20,677.12
875.03	INGLEWOOD UNIFIED SCHOOL DIST					
		Secured Master	211,816.56	.00	.00	211,816.56
		Unsecured	-43,120.16	.00	.00	-43,120.16
		Secured Supplemental	1,946.48	.00	.00	1,946.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	170,642.88	.00	.00	170,642.88

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Secured Master	7,590.94	.00	.00	7,590.94
		Unsecured	-1,545.31	.00	.00	-1,545.31
		Secured Supplemental	69.76	.00	.00	69.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,115.39	.00	.00	6,115.39
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	783.10	.00	.00	783.10
		Unsecured	-159.42	.00	.00	-159.42
		Secured Supplemental	7.20	.00	.00	7.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	630.88	.00	.00	630.88
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Secured Master	676.17	.00	.00	676.17
		Unsecured	-137.66	.00	.00	-137.66
		Secured Supplemental	6.21	.00	.00	6.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	544.72	.00	.00	544.72
		Secured Master	896,930.63	131,811.13	.00	1,028,741.76
		Unsecured	-182,593.44	-26,833.56	.00	-209,427.00
		Secured Supplemental	8,241.92	1,211.22	.00	9,453.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 176.11 Adj Gross Coll	722,579.11	106,188.79	.00	828,767.90

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-9,116.29	.00	.00	-9,116.29
		Unsecured	-614.41	.00	.00	-614.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-9,730.70	.00	.00	-9,730.70
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-3.36	.00	.00	-3.36
		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	-3.60	.00	.00	-3.60
7.31	L A C FIRE-FFW	Secured Master	-209.37	.00	.00	-209.37
		Unsecured	-14.11	.00	.00	-14.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-223.48	.00	.00	-223.48
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-49.85	.00	.00	-49.85
		Unsecured	-3.53	.00	.00	-3.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-53.38	.00	.00	-53.38

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-282.11	.00	.00	-282.11
		Unsecured	-19.98	.00	.00	-19.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-302.09	.00	.00	-302.09
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	-6.96	.00	.00	-6.96
		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	-7.45	.00	.00	-7.45
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	-353.34	.00	.00	-353.34
		Unsecured	-25.03	.00	.00	-25.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-378.37	.00	.00	-378.37
176.01	CITY-INGLEWOOD TD #1					
		Secured Master	-4,303.11	.00	.00	-4,303.11
		Unsecured	-337.65	.00	.00	-337.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4,640.76	.00	.00	-4,640.76

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-4,513.01	.00	-4,513.01
		Unsecured	.00	-319.85	.00	-319.85
		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	-4,832.86	.00	-4,832.86
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	-5.10	.00	.00	-5.10
		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	-5.46	.00	.00	-5.46
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	-2,264.87	.00	.00	-2,264.87
		Unsecured	-160.52	.00	.00	-160.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,425.39	.00	.00	-2,425.39
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	-5,549.41	.00	.00	-5,549.41
		Unsecured	-393.30	.00	.00	-393.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-5,942.71	.00	.00	-5,942.71



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-41.62	.00	.00	-41.62
		Unsecured	-2.95	.00	.00	-2.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-44.57	.00	.00	-44.57
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	-82.61	.00	.00	-82.61
		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	-88.46	.00	.00	-88.46
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	-878.84	.00	.00	-878.84
		Unsecured	-62.26	.00	.00	-62.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-941.10	.00	.00	-941.10
875.03	INGLEWOOD UNIFIED SCHOOL DIST					
		Secured Master	-7,252.72	.00	.00	-7,252.72
		Unsecured	-513.84	.00	.00	-513.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-7,766.56	.00	.00	-7,766.56

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-259.92	.00	.00	-259.92
		Unsecured	-18.41	.00	.00	-18.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-278.33	.00	.00	-278.33
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	-26.82	.00	.00	-26.82
		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	-28.72	.00	.00	-28.72
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Secured Master	-23.15	.00	.00	-23.15
		Unsecured	-1.64	.00	.00	-1.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-24.79	.00	.00	-24.79
		Secured Master	-30,709.45	-4,513.01	.00	-35,222.46
		Unsecured	-2,176.47	-319.85	.00	-2,496.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 176.11 Adj Gross Coll	-32,885.92	-4,832.86	.00	-37,718.78

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	6,192.64	.00	.00	6,192.64
		Unsecured	-59.37	.00	.00	-59.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,133.27	.00	.00	6,133.27
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	2.10	.00	.00	2.10
		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	2.08	.00	.00	2.08
7.31	L A C FIRE-FFW	Secured Master	129.91	.00	.00	129.91
		Unsecured	-1.25	.00	.00	-1.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	128.66	.00	.00	128.66
19.40	CO LIGHTING MAINT DIST NO 1687	Secured Master	646.48	.00	.00	646.48
		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	640.28	.00	.00	640.28

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	31.02	.00	.00	31.02
		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	30.72	.00	.00	30.72
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	175.57	.00	.00	175.57
		Unsecured	-1.68	.00	.00	-1.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	173.89	.00	.00	173.89
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	3.66	.00	.00	3.66
		Unsecured	-.04	.00	.00	-.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3.62	.00	.00	3.62
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	219.99	.00	.00	219.99
		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	217.88	.00	.00	217.88

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3,023.52	.00	.00	3,023.52
		Unsecured	-29.00	.00	.00	-29.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,994.52	.00	.00	2,994.52
176.12	CITY-INGLEWOOD IMPL-PRAI '03 ANX	Secured Master	.00	2,832.83	.00	2,832.83
		Unsecured	.00	-27.17	.00	-27.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	2,805.66	.00	2,805.66
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	3.19	.00	.00	3.19
		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	3.16	.00	.00	3.16
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	1,581.37	.00	.00	1,581.37
		Unsecured	-15.17	.00	.00	-15.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,566.20	.00	.00	1,566.20

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,542.13	.00	.00	2,542.13
		Unsecured	-24.38	.00	.00	-24.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,517.75	.00	.00	2,517.75
400.15	COUNTY SCHOOL SERVICES	Secured Master	25.99	.00	.00	25.99
		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	25.74	.00	.00	25.74
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	51.57	.00	.00	51.57
		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	51.08	.00	.00	51.08
549.01	LENNOX SCHOOL DISTRICT	Secured Master	1,205.05	.00	.00	1,205.05
		Unsecured	-11.56	.00	.00	-11.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,193.49	.00	.00	1,193.49

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	157.27	.00	.00	157.27
		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	155.76	.00	.00	155.76
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Secured Master	17.73	.00	.00	17.73
		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	17.56	.00	.00	17.56
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	1,879.52	.00	.00	1,879.52
		Unsecured	-18.03	.00	.00	-18.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,861.49	.00	.00	1,861.49
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	839.07	.00	.00	839.07
		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	831.02	.00	.00	831.02

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	548.67	.00	.00	548.67
		Unsecured	-5.26	.00	.00	-5.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	543.41	.00	.00	543.41
		Secured Master	19,276.45	2,832.83	.00	22,109.28
		Unsecured	-184.87	-27.17	.00	-212.04
		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	19,091.58	2,805.66	.00	21,897.24



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,508.94	.00	.00	1,508.94
		Unsecured	38.14	.00	.00	38.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,547.08	.00	.00	1,547.08
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	.51	.00	.00	.51
		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	.52	.00	.00	.52
7.31	L A C FIRE-FFW	Secured Master	31.65	.00	.00	31.65
		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	32.45	.00	.00	32.45
19.40	CO LIGHTING MAINT DIST NO 1687	Secured Master	157.52	.00	.00	157.52
		Unsecured	3.98	.00	.00	3.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	161.50	.00	.00	161.50

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	7.56	.00	.00	7.56
		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	7.75	.00	.00	7.75
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	42.78	.00	.00	42.78
		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	43.86	.00	.00	43.86
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	.89	.00	.00	.89
		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	.91	.00	.00	.91
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	53.60	.00	.00	53.60
		Unsecured	1.35	.00	.00	1.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	54.95	.00	.00	54.95

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	736.72	.00	.00	736.72
		Unsecured	18.62	.00	.00	18.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	755.34	.00	.00	755.34
176.12	CITY-INGLEWOOD IMPL-PRAI '03 ANX	Secured Master	.00	690.26	.00	690.26
		Unsecured	.00	17.44	.00	17.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	707.70	.00	707.70
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	.78	.00	.00	.78
		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	.80	.00	.00	.80
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	385.32	.00	.00	385.32
		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	395.06	.00	.00	395.06

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	619.43	.00	.00	619.43
		Unsecured	15.65	.00	.00	15.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	635.08	.00	.00	635.08
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	6.33	.00	.00	6.33
		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	6.49	.00	.00	6.49
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	12.57	.00	.00	12.57
		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	12.89	.00	.00	12.89
549.01	LENNOX SCHOOL DISTRICT					
		Secured Master	293.63	.00	.00	293.63
		Unsecured	7.42	.00	.00	7.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	301.05	.00	.00	301.05

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	38.32	.00	.00	38.32
		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	39.29	.00	.00	39.29
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Secured Master	4.32	.00	.00	4.32
		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	4.43	.00	.00	4.43
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	457.97	.00	.00	457.97
		Unsecured	11.57	.00	.00	11.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	469.54	.00	.00	469.54
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	204.45	.00	.00	204.45
		Unsecured	5.17	.00	.00	5.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	209.62	.00	.00	209.62

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	133.69	.00	.00	133.69
		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
		<b>Total Adj Gross Coll</b>	<b>137.07</b>	<b>.00</b>	<b>.00</b>	<b>137.07</b>
		Secured Master	4,696.98	690.26	.00	5,387.24
		Unsecured	118.70	17.44	.00	136.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 176.12 Adj Gross Coll</b>	<b>4,815.68</b>	<b>707.70</b>	<b>.00</b>	<b>5,523.38</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,903,105.12	.00	.00	1,903,105.12
		Unsecured	181,201.88	.00	.00	181,201.88
		Secured Supplemental	29,425.38	.00	.00	29,425.38
		Secured Defaulted Master	7,037.12	.00	.00	7,037.12
		Secured Defaulted Supplemental	4,730.01	.00	.00	4,730.01
		Total Adj Gross Coll	2,125,499.51	.00	.00	2,125,499.51
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	738.54	.00	.00	738.54
		Unsecured	69.65	.00	.00	69.65
		Secured Supplemental	11.55	.00	.00	11.55
		Secured Defaulted Master	2.72	.00	.00	2.72
		Secured Defaulted Supplemental	1.89	.00	.00	1.89
		Total Adj Gross Coll	824.35	.00	.00	824.35
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	1,135,654.16	.00	.00	1,135,654.16
		Unsecured	106,858.43	.00	.00	106,858.43
		Secured Supplemental	17,662.48	.00	.00	17,662.48
		Secured Defaulted Master	4,232.16	.00	.00	4,232.16
		Secured Defaulted Supplemental	2,888.46	.00	.00	2,888.46
		Total Adj Gross Coll	1,267,295.69	.00	.00	1,267,295.69
7.31	L A C FIRE-FFW	Secured Master	45,081.40	.00	.00	45,081.40
		Unsecured	4,288.59	.00	.00	4,288.59
		Secured Supplemental	697.31	.00	.00	697.31
		Secured Defaulted Master	166.82	.00	.00	166.82
		Secured Defaulted Supplemental	112.23	.00	.00	112.23
		Total Adj Gross Coll	50,346.35	.00	.00	50,346.35

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**177.04 IRWINDALE - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	10,742.91	.00	.00	10,742.91
		Unsecured	1,021.23	.00	.00	1,021.23
		Secured Supplemental	166.50	.00	.00	166.50
		Secured Defaulted Master	39.78	.00	.00	39.78
		Secured Defaulted Supplemental	26.81	.00	.00	26.81
		Total Adj Gross Coll	11,997.23	.00	.00	11,997.23
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	60,795.07	.00	.00	60,795.07
		Unsecured	5,779.74	.00	.00	5,779.74
		Secured Supplemental	942.03	.00	.00	942.03
		Secured Defaulted Master	225.07	.00	.00	225.07
		Secured Defaulted Supplemental	151.71	.00	.00	151.71
		Total Adj Gross Coll	67,893.62	.00	.00	67,893.62
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	4,998.14	.00	.00	4,998.14
		Unsecured	-2,162.64	.00	.00	-2,162.64
		Secured Supplemental	498.45	.00	.00	498.45
		Secured Defaulted Master	29.12	.00	.00	29.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,363.07	.00	.00	3,363.07
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	81,926.77	.00	.00	81,926.77
		Unsecured	10,505.53	.00	.00	10,505.53
		Secured Supplemental	829.78	.00	.00	829.78
		Secured Defaulted Master	293.47	.00	.00	293.47
		Secured Defaulted Supplemental	220.01	.00	.00	220.01
		Total Adj Gross Coll	93,775.56	.00	.00	93,775.56



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	698,484.68	.00	.00	698,484.68
		Unsecured	65,808.83	.00	.00	65,808.83
		Secured Supplemental	10,866.21	.00	.00	10,866.21
		Secured Defaulted Master	2,603.20	.00	.00	2,603.20
		Secured Defaulted Supplemental	1,775.26	.00	.00	1,775.26
		Total Adj Gross Coll	779,538.18	.00	.00	779,538.18
303.01	VALLEY COUNTY WATER DISTRICT					
		Secured Master	38,614.29	.00	.00	38,614.29
		Unsecured	6,819.74	.00	.00	6,819.74
		Secured Supplemental	912.07	.00	.00	912.07
		Secured Defaulted Master	99.47	.00	.00	99.47
		Secured Defaulted Supplemental	208.31	.00	.00	208.31
		Total Adj Gross Coll	46,653.88	.00	.00	46,653.88
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	3,552.71	.00	.00	3,552.71
		Unsecured	337.13	.00	.00	337.13
		Secured Supplemental	55.08	.00	.00	55.08
		Secured Defaulted Master	13.16	.00	.00	13.16
		Secured Defaulted Supplemental	8.90	.00	.00	8.90
		Total Adj Gross Coll	3,966.98	.00	.00	3,966.98
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	524,534.60	.00	.00	524,534.60
		Unsecured	49,059.10	.00	.00	49,059.10
		Secured Supplemental	8,373.79	.00	.00	8,373.79
		Secured Defaulted Master	1,964.08	.00	.00	1,964.08
		Secured Defaulted Supplemental	1,408.11	.00	.00	1,408.11
		Total Adj Gross Coll	585,339.68	.00	.00	585,339.68

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	927,072.29	.00	.00	927,072.29
		Unsecured	85,757.16	.00	.00	85,757.16
		Secured Supplemental	14,502.55	.00	.00	14,502.55
		Secured Defaulted Master	3,491.98	.00	.00	3,491.98
		Secured Defaulted Supplemental	2,429.88	.00	.00	2,429.88
		Total Adj Gross Coll	1,033,253.86	.00	.00	1,033,253.86
400.15	COUNTY SCHOOL SERVICES	Secured Master	9,159.92	.00	.00	9,159.92
		Unsecured	861.98	.00	.00	861.98
		Secured Supplemental	142.50	.00	.00	142.50
		Secured Defaulted Master	34.14	.00	.00	34.14
		Secured Defaulted Supplemental	23.29	.00	.00	23.29
		Total Adj Gross Coll	10,221.83	.00	.00	10,221.83
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	18,179.34	.00	.00	18,179.34
		Unsecured	1,710.41	.00	.00	1,710.41
		Secured Supplemental	282.71	.00	.00	282.71
		Secured Defaulted Master	67.70	.00	.00	67.70
		Secured Defaulted Supplemental	46.23	.00	.00	46.23
		Total Adj Gross Coll	20,286.39	.00	.00	20,286.39
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	37,451.31	.00	.00	37,451.31
		Unsecured	4,748.27	.00	.00	4,748.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	129.31	.00	.00	129.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	42,328.89	.00	.00	42,328.89

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	4,782.61	.00	.00	4,782.61
		Unsecured	606.36	.00	.00	606.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	16.51	.00	.00	16.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,405.48	.00	.00	5,405.48
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Secured Master	576.06	.00	.00	576.06
		Unsecured	73.04	.00	.00	73.04
		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	651.09	.00	.00	651.09
473.20	EL MONTE CHILDREN,S CENTER FUND	Secured Master	329.70	.00	.00	329.70
		Unsecured	41.80	.00	.00	41.80
		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	372.64	.00	.00	372.64
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	54,134.34	.00	.00	54,134.34
		Unsecured	6,863.43	.00	.00	6,863.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	186.92	.00	.00	186.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	61,184.69	.00	.00	61,184.69

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	212.58	.00	.00	212.58
		Unsecured	26.95	.00	.00	26.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.73	.00	.00	.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	240.26	.00	.00	240.26
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	24,123.83	.00	.00	24,123.83
		Unsecured	3,058.54	.00	.00	3,058.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	83.30	.00	.00	83.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27,265.67	.00	.00	27,265.67
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	191.42	.00	.00	191.42
		Unsecured	24.27	.00	.00	24.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.67	.00	.00	.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	216.36	.00	.00	216.36
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	90,624.63	.00	.00	90,624.63
		Unsecured	2,695.24	.00	.00	2,695.24
		Secured Supplemental	656.22	.00	.00	656.22
		Secured Defaulted Master	495.90	.00	.00	495.90
		Secured Defaulted Supplemental	387.70	.00	.00	387.70
		Total Adj Gross Coll	94,859.69	.00	.00	94,859.69

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,363.76	.00	.00	2,363.76
		Unsecured	70.42	.00	.00	70.42
		Secured Supplemental	17.13	.00	.00	17.13
		Secured Defaulted Master	12.93	.00	.00	12.93
		Secured Defaulted Supplemental	10.11	.00	.00	10.11
		Total Adj Gross Coll	2,474.35	.00	.00	2,474.35
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	70,208.17	.00	.00	70,208.17
		Unsecured	13,219.90	.00	.00	13,219.90
		Secured Supplemental	2,250.63	.00	.00	2,250.63
		Secured Defaulted Master	72.83	.00	.00	72.83
		Secured Defaulted Supplemental	25.92	.00	.00	25.92
		Total Adj Gross Coll	85,777.45	.00	.00	85,777.45
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	677.79	.00	.00	677.79
		Unsecured	127.62	.00	.00	127.62
		Secured Supplemental	21.74	.00	.00	21.74
		Secured Defaulted Master	.69	.00	.00	.69
		Secured Defaulted Supplemental	.25	.00	.00	.25
		Total Adj Gross Coll	828.09	.00	.00	828.09
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	11,057.73	.00	.00	11,057.73
		Unsecured	1,401.96	.00	.00	1,401.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	38.19	.00	.00	38.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,497.88	.00	.00	12,497.88

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	20.14	.00	.00	20.14
		Unsecured	2.55	.00	.00	2.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.07	.00	.00	.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22.76	.00	.00	22.76
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	483,364.30	.00	.00	483,364.30
		Unsecured	7,346.91	.00	.00	7,346.91
		Secured Supplemental	402.97	.00	.00	402.97
		Secured Defaulted Master	1,673.16	.00	.00	1,673.16
		Secured Defaulted Supplemental	319.97	.00	.00	319.97
		Total Adj Gross Coll	493,107.31	.00	.00	493,107.31
818.06	CO.SCH.SERV.FD.- AZUSA					
		Secured Master	20,953.49	.00	.00	20,953.49
		Unsecured	318.49	.00	.00	318.49
		Secured Supplemental	17.48	.00	.00	17.48
		Secured Defaulted Master	72.54	.00	.00	72.54
		Secured Defaulted Supplemental	13.87	.00	.00	13.87
		Total Adj Gross Coll	21,375.87	.00	.00	21,375.87
818.07	DEV.CTR.HDCPD.MINOR-AZUSA					
		Secured Master	2,443.58	.00	.00	2,443.58
		Unsecured	37.14	.00	.00	37.14
		Secured Supplemental	2.03	.00	.00	2.03
		Secured Defaulted Master	8.45	.00	.00	8.45
		Secured Defaulted Supplemental	1.61	.00	.00	1.61
		Total Adj Gross Coll	2,492.81	.00	.00	2,492.81

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	121,229.91	.00	.00	121,229.91
		Unsecured	-66,361.32	.00	.00	-66,361.32
		Secured Supplemental	9,375.97	.00	.00	9,375.97
		Secured Defaulted Master	446.37	.00	.00	446.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	64,690.93	.00	.00	64,690.93
820.06	CO.SCH.SERV.FD.- BALDWIN PARK	Secured Master	5,627.57	.00	.00	5,627.57
		Unsecured	-3,080.56	.00	.00	-3,080.56
		Secured Supplemental	435.24	.00	.00	435.24
		Secured Defaulted Master	20.71	.00	.00	20.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,002.96	.00	.00	3,002.96
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PARK	Secured Master	607.20	.00	.00	607.20
		Unsecured	-332.34	.00	.00	-332.34
		Secured Supplemental	46.95	.00	.00	46.95
		Secured Defaulted Master	2.23	.00	.00	2.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	324.04	.00	.00	324.04
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	300,987.16	.00	.00	300,987.16
		Unsecured	136,817.11	.00	.00	136,817.11
		Secured Supplemental	4,715.89	.00	.00	4,715.89
		Secured Defaulted Master	24.10	.00	.00	24.10
		Secured Defaulted Supplemental	151.36	.00	.00	151.36
		Total Adj Gross Coll	442,695.62	.00	.00	442,695.62

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	13,188.41	.00	.00	13,188.41
		Unsecured	5,994.94	.00	.00	5,994.94
		Secured Supplemental	206.64	.00	.00	206.64
		Secured Defaulted Master	1.06	.00	.00	1.06
		Secured Defaulted Supplemental	6.63	.00	.00	6.63
		Total Adj Gross Coll	19,397.68	.00	.00	19,397.68
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Secured Master	1,485.47	.00	.00	1,485.47
		Unsecured	675.24	.00	.00	675.24
		Secured Supplemental	23.27	.00	.00	23.27
		Secured Defaulted Master	.11	.00	.00	.11
		Secured Defaulted Supplemental	.74	.00	.00	.74
		Total Adj Gross Coll	2,184.83	.00	.00	2,184.83
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	Secured Master	1,454.29	.00	.00	1,454.29
		Unsecured	661.06	.00	.00	661.06
		Secured Supplemental	22.79	.00	.00	22.79
		Secured Defaulted Master	.11	.00	.00	.11
		Secured Defaulted Supplemental	.73	.00	.00	.73
		Total Adj Gross Coll	2,138.98	.00	.00	2,138.98
855.03	DUARTE UNIFIED SCHOOL DISTRICT	Secured Master	267,749.75	.00	.00	267,749.75
		Unsecured	-19,326.04	.00	.00	-19,326.04
		Secured Supplemental	5,670.08	.00	.00	5,670.08
		Secured Defaulted Master	2,655.74	.00	.00	2,655.74
		Secured Defaulted Supplemental	3,252.38	.00	.00	3,252.38
		Total Adj Gross Coll	260,001.91	.00	.00	260,001.91



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	10,446.63	.00	.00	10,446.63
		Unsecured	-753.84	.00	.00	-753.84
		Secured Supplemental	221.22	.00	.00	221.22
		Secured Defaulted Master	103.62	.00	.00	103.62
		Secured Defaulted Supplemental	126.90	.00	.00	126.90
		Total Adj Gross Coll	10,144.53	.00	.00	10,144.53
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	Secured Master	1,129.41	.00	.00	1,129.41
		Unsecured	-81.50	.00	.00	-81.50
		Secured Supplemental	23.91	.00	.00	23.91
		Secured Defaulted Master	11.20	.00	.00	11.20
		Secured Defaulted Supplemental	13.71	.00	.00	13.71
		Total Adj Gross Coll	1,096.73	.00	.00	1,096.73
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	Secured Master	5,666.06	.00	.00	5,666.06
		Unsecured	32,925.93	.00	.00	32,925.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	38,591.99	.00	.00	38,591.99
895.06	CO.SCH.SERV.FD.- MONROVIA	Secured Master	242.68	.00	.00	242.68
		Unsecured	1,410.21	.00	.00	1,410.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,652.89	.00	.00	1,652.89

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	26.70	.00	.00	26.70
		Unsecured	155.15	.00	.00	155.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	181.85	.00	.00	181.85
895.20	MONROVIA UNIF. CHILDRENS CTR FD	Secured Master	23.87	.00	.00	23.87
		Unsecured	138.69	.00	.00	138.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	162.56	.00	.00	162.56
		Secured Master	6,996,020.49	.00	.00	6,996,020.49
		Unsecured	647,422.38	.00	.00	647,422.38
		Secured Supplemental	109,478.55	.00	.00	109,478.55
		Secured Defaulted Master	26,360.57	.00	.00	26,360.57
		Secured Defaulted Supplemental	18,342.98	.00	.00	18,342.98
		Total CRA 177.04 Adj Gross Coll	7,797,624.97	.00	.00	7,797,624.97

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	137,944.84	.00	.00	137,944.84
		Unsecured	88,007.87	.00	.00	88,007.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	225,952.71	.00	.00	225,952.71
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	53.31	.00	.00	53.31
		Unsecured	34.20	.00	.00	34.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	87.51	.00	.00	87.51
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	81,948.26	.00	.00	81,948.26
		Unsecured	52,596.70	.00	.00	52,596.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	134,544.96	.00	.00	134,544.96
7.31	L A C FIRE-FFW	Secured Master	3,266.23	.00	.00	3,266.23
		Unsecured	2,084.81	.00	.00	2,084.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,351.04	.00	.00	5,351.04

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	780.02	.00	.00	780.02
		Unsecured	497.79	.00	.00	497.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,277.81	.00	.00	1,277.81
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	4,414.14	.00	.00	4,414.14
		Unsecured	2,817.19	.00	.00	2,817.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,231.33	.00	.00	7,231.33
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	530.85	.00	.00	530.85
		Unsecured	431.46	.00	.00	431.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	962.31	.00	.00	962.31
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	5,750.64	.00	.00	5,750.64
		Unsecured	3,585.37	.00	.00	3,585.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,336.01	.00	.00	9,336.01

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	50,422.01	.00	.00	50,422.01
		Unsecured	32,356.05	.00	.00	32,356.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	82,778.06	.00	.00	82,778.06
303.01	VALLEY COUNTY WATER DISTRICT					
		Secured Master	2,586.60	.00	.00	2,586.60
		Unsecured	2,616.01	.00	.00	2,616.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,202.61	.00	.00	5,202.61
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	257.76	.00	.00	257.76
		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	422.35	.00	.00	422.35
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	37,451.20	.00	.00	37,451.20
		Unsecured	24,570.84	.00	.00	24,570.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	62,022.04	.00	.00	62,022.04

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	66,238.21	.00	.00	66,238.21
		Unsecured	42,907.07	.00	.00	42,907.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	109,145.28	.00	.00	109,145.28
400.15	COUNTY SCHOOL SERVICES	Secured Master	661.01	.00	.00	661.01
		Unsecured	424.27	.00	.00	424.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,085.28	.00	.00	1,085.28
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,311.79	.00	.00	1,311.79
		Unsecured	841.97	.00	.00	841.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,153.76	.00	.00	2,153.76
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	-1,339.85	.00	.00	-1,339.85
		Unsecured	-412.73	.00	.00	-412.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,752.58	.00	.00	-1,752.58

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-171.10	.00	.00	-171.10
		Unsecured	-52.71	.00	.00	-52.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-223.81	.00	.00	-223.81
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Secured Master	-20.61	.00	.00	-20.61
		Unsecured	-6.35	.00	.00	-6.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-26.96	.00	.00	-26.96
473.20	EL MONTE CHILDREN,S CENTER FUND	Secured Master	-11.79	.00	.00	-11.79
		Unsecured	-3.63	.00	.00	-3.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-15.42	.00	.00	-15.42
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	-1,936.70	.00	.00	-1,936.70
		Unsecured	-596.58	.00	.00	-596.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,533.28	.00	.00	-2,533.28

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-7.61	.00	.00	-7.61
		Unsecured	-2.34	.00	.00	-2.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-9.95	.00	.00	-9.95
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	-863.05	.00	.00	-863.05
		Unsecured	-265.85	.00	.00	-265.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,128.90	.00	.00	-1,128.90
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	-6.85	.00	.00	-6.85
		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	-8.96	.00	.00	-8.96
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	8,290.86	.00	.00	8,290.86
		Unsecured	3,509.22	.00	.00	3,509.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,800.08	.00	.00	11,800.08



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	216.23	.00	.00	216.23
		Unsecured	91.52	.00	.00	91.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	307.75	.00	.00	307.75
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	4,591.31	.00	.00	4,591.31
		Unsecured	4,974.25	.00	.00	4,974.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,565.56	.00	.00	9,565.56
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	44.34	.00	.00	44.34
		Unsecured	48.02	.00	.00	48.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	92.36	.00	.00	92.36
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	-395.60	.00	.00	-395.60
		Unsecured	-121.86	.00	.00	-121.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-517.46	.00	.00	-517.46

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-.72	.00	.00	-.72
		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	-.94	.00	.00	-.94
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Secured Master	63,798.29	.00	.00	63,798.29
		Unsecured	10,602.49	.00	.00	10,602.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	74,400.78	.00	.00	74,400.78
818.06	CO.SCH.SERV.FD.- AZUSA	Secured Master	2,765.61	.00	.00	2,765.61
		Unsecured	459.61	.00	.00	459.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,225.22	.00	.00	3,225.22
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Secured Master	322.52	.00	.00	322.52
		Unsecured	53.60	.00	.00	53.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	376.12	.00	.00	376.12

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	8,538.66	.00	.00	8,538.66
		Unsecured	2,182.24	.00	.00	2,182.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,720.90	.00	.00	10,720.90
820.06	CO.SCH.SERV.FD.- BALDWIN PARK	Secured Master	396.38	.00	.00	396.38
		Unsecured	101.31	.00	.00	101.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	497.69	.00	.00	497.69
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PARK	Secured Master	42.76	.00	.00	42.76
		Unsecured	10.93	.00	.00	10.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	53.69	.00	.00	53.69
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	19,134.54	.00	.00	19,134.54
		Unsecured	27,082.03	.00	.00	27,082.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	46,216.57	.00	.00	46,216.57

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	838.41	.00	.00	838.41
		Unsecured	1,186.67	.00	.00	1,186.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,025.08	.00	.00	2,025.08
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Secured Master	94.43	.00	.00	94.43
		Unsecured	133.65	.00	.00	133.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	228.08	.00	.00	228.08
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	Secured Master	92.46	.00	.00	92.46
		Unsecured	130.85	.00	.00	130.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	223.31	.00	.00	223.31
855.03	DUARTE UNIFIED SCHOOL DISTRICT	Secured Master	1,645.58	.00	.00	1,645.58
		Unsecured	15,678.40	.00	.00	15,678.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,323.98	.00	.00	17,323.98

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	64.21	.00	.00	64.21
		Unsecured	611.71	.00	.00	611.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	675.92	.00	.00	675.92
855.07	DEV.CTR.HDCPD.MINOR-DUARTE					
		Secured Master	6.95	.00	.00	6.95
		Unsecured	66.13	.00	.00	66.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	73.08	.00	.00	73.08
895.03	MONROVIA UNIFIED SCHOOL DISTRICT					
		Secured Master	100.28	.00	.00	100.28
		Unsecured	4,215.18	.00	.00	4,215.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,315.46	.00	.00	4,315.46
895.06	CO.SCH.SERV.FD.- MONROVIA					
		Secured Master	4.30	.00	.00	4.30
		Unsecured	180.54	.00	.00	180.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	184.84	.00	.00	184.84

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	.47	.00	.00	.47
		Unsecured	19.86	.00	.00	19.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20.33	.00	.00	20.33
895.20	MONROVIA UNIF. CHILDRENS CTR FD	Secured Master	.42	.00	.00	.42
		Unsecured	17.76	.00	.00	17.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18.18	.00	.00	18.18
		Secured Master	499,852.00	.00	.00	499,852.00
		Unsecured	323,827.78	.00	.00	323,827.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 177.04 Adj Gross Coll	823,679.78	.00	.00	823,679.78

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	228,849.65	.00	.00	228,849.65
		Unsecured	17,994.05	.00	.00	17,994.05
		Secured Supplemental	6,644.50	.00	.00	6,644.50
		Secured Defaulted Master	12,459.52	.00	.00	12,459.52
		Secured Defaulted Supplemental	163.97	.00	.00	163.97
		Total Adj Gross Coll	266,111.69	.00	.00	266,111.69
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	108.22	.00	.00	108.22
		Unsecured	8.45	.00	.00	8.45
		Secured Supplemental	3.06	.00	.00	3.06
		Secured Defaulted Master	6.00	.00	.00	6.00
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Total Adj Gross Coll	125.81	.00	.00	125.81
3.01	L A COUNTY LIBRARY	Secured Master	21,996.05	.00	.00	21,996.05
		Unsecured	1,711.24	.00	.00	1,711.24
		Secured Supplemental	627.54	.00	.00	627.54
		Secured Defaulted Master	1,216.83	.00	.00	1,216.83
		Secured Defaulted Supplemental	16.14	.00	.00	16.14
		Total Adj Gross Coll	25,567.80	.00	.00	25,567.80
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	166,188.21	.00	.00	166,188.21
		Unsecured	12,929.64	.00	.00	12,929.64
		Secured Supplemental	4,708.93	.00	.00	4,708.93
		Secured Defaulted Master	9,228.90	.00	.00	9,228.90
		Secured Defaulted Supplemental	122.84	.00	.00	122.84
		Total Adj Gross Coll	193,178.52	.00	.00	193,178.52

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	6,809.63	.00	.00	6,809.63
		Unsecured	532.92	.00	.00	532.92
		Secured Supplemental	195.58	.00	.00	195.58
		Secured Defaulted Master	374.05	.00	.00	374.05
		Secured Defaulted Supplemental	4.94	.00	.00	4.94
		Total Adj Gross Coll	7,917.12	.00	.00	7,917.12
20.20	CO LIGHTING MAINT DIST NO 1744	Secured Master	33,296.81	.00	.00	33,296.81
		Unsecured	2,592.60	.00	.00	2,592.60
		Secured Supplemental	945.68	.00	.00	945.68
		Secured Defaulted Master	1,845.81	.00	.00	1,845.81
		Secured Defaulted Supplemental	24.55	.00	.00	24.55
		Total Adj Gross Coll	38,705.45	.00	.00	38,705.45
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,626.27	.00	.00	1,626.27
		Unsecured	127.81	.00	.00	127.81
		Secured Supplemental	46.62	.00	.00	46.62
		Secured Defaulted Master	89.23	.00	.00	89.23
		Secured Defaulted Supplemental	1.18	.00	.00	1.18
		Total Adj Gross Coll	1,891.11	.00	.00	1,891.11
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	9,193.86	.00	.00	9,193.86
		Unsecured	720.44	.00	.00	720.44
		Secured Supplemental	263.83	.00	.00	263.83
		Secured Defaulted Master	504.90	.00	.00	504.90
		Secured Defaulted Supplemental	6.67	.00	.00	6.67
		Total Adj Gross Coll	10,689.70	.00	.00	10,689.70



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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	10,911.23	.00	.00	10,911.23
		Unsecured	1,032.79	.00	.00	1,032.79
		Secured Supplemental	319.68	.00	.00	319.68
		Secured Defaulted Master	645.52	.00	.00	645.52
		Secured Defaulted Supplemental	9.07	.00	.00	9.07
	Total Adj Gross Coll	12,918.29	.00	.00	12,918.29	
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	836.57	.00	.00	836.57
		Unsecured	-50.25	.00	.00	-50.25
		Secured Supplemental	34.74	.00	.00	34.74
		Secured Defaulted Master	37.95	.00	.00	37.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
	Total Adj Gross Coll	859.01	.00	.00	859.01	
178.01	CITY-LA PUENTE TD #1					
		Secured Master	63,603.10	.00	.00	63,603.10
		Unsecured	4,899.32	.00	.00	4,899.32
		Secured Supplemental	1,759.93	.00	.00	1,759.93
		Secured Defaulted Master	3,597.50	.00	.00	3,597.50
		Secured Defaulted Supplemental	48.41	.00	.00	48.41
	Total Adj Gross Coll	73,908.26	.00	.00	73,908.26	
300.52	LA PUENTE VALLEY CO WATER DIST					
		Secured Master	8,404.87	.00	.00	8,404.87
		Unsecured	217.47	.00	.00	217.47
		Secured Supplemental	-188.39	.00	.00	-188.39
		Secured Defaulted Master	1,255.20	.00	.00	1,255.20
		Secured Defaulted Supplemental	19.61	.00	.00	19.61
	Total Adj Gross Coll	9,708.76	.00	.00	9,708.76	

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	534.82	.00	.00	534.82
		Unsecured	41.81	.00	.00	41.81
		Secured Supplemental	15.34	.00	.00	15.34
		Secured Defaulted Master	29.44	.00	.00	29.44
		Secured Defaulted Supplemental	.39	.00	.00	.39
		Total Adj Gross Coll	621.80	.00	.00	621.80
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	73,481.37	.00	.00	73,481.37
		Unsecured	5,425.02	.00	.00	5,425.02
		Secured Supplemental	1,829.97	.00	.00	1,829.97
		Secured Defaulted Master	4,582.93	.00	.00	4,582.93
		Secured Defaulted Supplemental	63.19	.00	.00	63.19
		Total Adj Gross Coll	85,382.48	.00	.00	85,382.48
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	132,155.20	.00	.00	132,155.20
		Unsecured	10,179.86	.00	.00	10,179.86
		Secured Supplemental	3,656.82	.00	.00	3,656.82
		Secured Defaulted Master	7,474.97	.00	.00	7,474.97
		Secured Defaulted Supplemental	100.57	.00	.00	100.57
		Total Adj Gross Coll	153,567.42	.00	.00	153,567.42
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,341.78	.00	.00	1,341.78
		Unsecured	104.69	.00	.00	104.69
		Secured Supplemental	37.98	.00	.00	37.98
		Secured Defaulted Master	74.43	.00	.00	74.43
		Secured Defaulted Supplemental	.98	.00	.00	.98
		Total Adj Gross Coll	1,559.86	.00	.00	1,559.86

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,663.02	.00	.00	2,663.02
		Unsecured	207.78	.00	.00	207.78
		Secured Supplemental	75.37	.00	.00	75.37
		Secured Defaulted Master	147.74	.00	.00	147.74
		Secured Defaulted Supplemental	1.97	.00	.00	1.97
		Total Adj Gross Coll	3,095.88	.00	.00	3,095.88
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	28,741.01	.00	.00	28,741.01
		Unsecured	2,242.56	.00	.00	2,242.56
		Secured Supplemental	813.54	.00	.00	813.54
		Secured Defaulted Master	1,594.43	.00	.00	1,594.43
		Secured Defaulted Supplemental	21.22	.00	.00	21.22
		Total Adj Gross Coll	33,412.76	.00	.00	33,412.76
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	277.43	.00	.00	277.43
		Unsecured	21.64	.00	.00	21.64
		Secured Supplemental	7.85	.00	.00	7.85
		Secured Defaulted Master	15.40	.00	.00	15.40
		Secured Defaulted Supplemental	.20	.00	.00	.20
		Total Adj Gross Coll	322.52	.00	.00	322.52
821.03	BASSETT UNIFIED SCHOOL DISTRICT	Secured Master	12,322.73	.00	.00	12,322.73
		Unsecured	-609.83	.00	.00	-609.83
		Secured Supplemental	-270.53	.00	.00	-270.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	8.45	.00	.00	8.45
		Total Adj Gross Coll	11,450.82	.00	.00	11,450.82

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	550.04	.00	.00	550.04
		Unsecured	-27.22	.00	.00	-27.22
		Secured Supplemental	-12.07	.00	.00	-12.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.37	.00	.00	.37
		Total Adj Gross Coll	511.12	.00	.00	511.12
821.07	DEV.CTR.HDCPD.MINOR-BASSETT	Secured Master	69.17	.00	.00	69.17
		Unsecured	-3.42	.00	.00	-3.42
		Secured Supplemental	-1.52	.00	.00	-1.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Total Adj Gross Coll	64.27	.00	.00	64.27
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	Secured Master	121,617.55	.00	.00	121,617.55
		Unsecured	8,128.22	.00	.00	8,128.22
		Secured Supplemental	517.29	.00	.00	517.29
		Secured Defaulted Master	8,794.47	.00	.00	8,794.47
		Secured Defaulted Supplemental	117.49	.00	.00	117.49
		Total Adj Gross Coll	139,175.02	.00	.00	139,175.02
870.06	CO.SCH.SERV.FD.HACIENDA-LA PUENTE	Secured Master	5,138.07	.00	.00	5,138.07
		Unsecured	343.41	.00	.00	343.41
		Secured Supplemental	21.85	.00	.00	21.85
		Secured Defaulted Master	371.55	.00	.00	371.55
		Secured Defaulted Supplemental	4.97	.00	.00	4.97
		Total Adj Gross Coll	5,879.85	.00	.00	5,879.85

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
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**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	594.59	.00	.00	594.59
		Unsecured	39.75	.00	.00	39.75
		Secured Supplemental	2.53	.00	.00	2.53
		Secured Defaulted Master	42.99	.00	.00	42.99
		Secured Defaulted Supplemental	.57	.00	.00	.57
		Total Adj Gross Coll	680.43	.00	.00	680.43
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	Secured Master	4,316.08	.00	.00	4,316.08
		Unsecured	-86.17	.00	.00	-86.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	433.05	.00	.00	433.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,662.96	.00	.00	4,662.96
918.06	CO.SCH.SERV.FD.-ROWLAND	Secured Master	211.74	.00	.00	211.74
		Unsecured	-4.23	.00	.00	-4.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	21.25	.00	.00	21.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	228.76	.00	.00	228.76
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	Secured Master	23.70	.00	.00	23.70
		Unsecured	-.47	.00	.00	-.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	2.38	.00	.00	2.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25.61	.00	.00	25.61

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
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**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	32,293.31	.00	.00	32,293.31
		Unsecured	5,705.75	.00	.00	5,705.75
		Secured Supplemental	4,561.25	.00	.00	4,561.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	42,560.31	.00	.00	42,560.31
985.06	CO.SCH.SERV.FD.- WEST COVINA	Secured Master	1,363.68	.00	.00	1,363.68
		Unsecured	240.94	.00	.00	240.94
		Secured Supplemental	192.61	.00	.00	192.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,797.23	.00	.00	1,797.23
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	Secured Master	151.50	.00	.00	151.50
		Unsecured	26.78	.00	.00	26.78
		Secured Supplemental	21.40	.00	.00	21.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	199.68	.00	.00	199.68
		Secured Master	969,671.26	.00	.00	969,671.26
		Unsecured	74,693.35	.00	.00	74,693.35
		Secured Supplemental	26,831.38	.00	.00	26,831.38
		Secured Defaulted Master	54,846.44	.00	.00	54,846.44
		Secured Defaulted Supplemental	737.87	.00	.00	737.87
		Total CRA 178.03 Adj Gross Coll	1,126,780.30	.00	.00	1,126,780.30

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	762,525.36	.00	.00	762,525.36
		Unsecured	54,171.26	.00	.00	54,171.26
		Secured Supplemental	-2,531.05	.00	.00	-2,531.05
		Secured Defaulted Master	-1,340.22	.00	.00	-1,340.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	812,825.35	.00	.00	812,825.35
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	282.65	.00	.00	282.65
		Unsecured	20.13	.00	.00	20.13
		Secured Supplemental	-.94	.00	.00	-.94
		Secured Defaulted Master	-.49	.00	.00	-.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	301.35	.00	.00	301.35
3.01	L A COUNTY LIBRARY	Secured Master	57,845.70	.00	.00	57,845.70
		Unsecured	4,115.33	.00	.00	4,115.33
		Secured Supplemental	-191.95	.00	.00	-191.95
		Secured Defaulted Master	-101.63	.00	.00	-101.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	61,667.45	.00	.00	61,667.45
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	434,604.64	.00	.00	434,604.64
		Unsecured	30,949.28	.00	.00	30,949.28
		Secured Supplemental	-1,441.83	.00	.00	-1,441.83
		Secured Defaulted Master	-763.45	.00	.00	-763.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	463,348.64	.00	.00	463,348.64

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	17,999.29	.00	.00	17,999.29
		Unsecured	1,278.93	.00	.00	1,278.93
		Secured Supplemental	-59.74	.00	.00	-59.74
		Secured Defaulted Master	-31.63	.00	.00	-31.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19,186.85	.00	.00	19,186.85
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,290.54	.00	.00	4,290.54
		Unsecured	304.89	.00	.00	304.89
		Secured Supplemental	-14.24	.00	.00	-14.24
		Secured Defaulted Master	-7.54	.00	.00	-7.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,573.65	.00	.00	4,573.65
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	24,280.98	.00	.00	24,280.98
		Unsecured	1,725.39	.00	.00	1,725.39
		Secured Supplemental	-80.59	.00	.00	-80.59
		Secured Defaulted Master	-42.67	.00	.00	-42.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25,883.11	.00	.00	25,883.11
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	923.95	.00	.00	923.95
		Unsecured	65.68	.00	.00	65.68
		Secured Supplemental	-3.07	.00	.00	-3.07
		Secured Defaulted Master	-1.62	.00	.00	-1.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	984.94	.00	.00	984.94



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	26,734.72	.00	.00	26,734.72
		Unsecured	1,900.92	.00	.00	1,900.92
		Secured Supplemental	-88.72	.00	.00	-88.72
		Secured Defaulted Master	-46.98	.00	.00	-46.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28,499.94	.00	.00	28,499.94
179.01	CITY-LAKEWOOD TD #1	Secured Master	52,253.84	.00	.00	52,253.84
		Unsecured	3,713.16	.00	.00	3,713.16
		Secured Supplemental	-173.44	.00	.00	-173.44
		Secured Defaulted Master	-91.83	.00	.00	-91.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	55,701.73	.00	.00	55,701.73
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	431.31	.00	.00	431.31
		Unsecured	30.70	.00	.00	30.70
		Secured Supplemental	-1.43	.00	.00	-1.43
		Secured Defaulted Master	-.77	.00	.00	-.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	459.81	.00	.00	459.81
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	196,071.24	.00	.00	196,071.24
		Unsecured	14,017.27	.00	.00	14,017.27
		Secured Supplemental	-649.92	.00	.00	-649.92
		Secured Defaulted Master	-344.13	.00	.00	-344.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	209,094.46	.00	.00	209,094.46

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	351,056.77	.00	.00	351,056.77
		Unsecured	25,097.29	.00	.00	25,097.29
		Secured Supplemental	-1,163.65	.00	.00	-1,163.65
		Secured Defaulted Master	-616.15	.00	.00	-616.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	374,374.26	.00	.00	374,374.26
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,505.48	.00	.00	3,505.48
		Unsecured	249.63	.00	.00	249.63
		Secured Supplemental	-11.63	.00	.00	-11.63
		Secured Defaulted Master	-6.15	.00	.00	-6.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,737.33	.00	.00	3,737.33
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,957.11	.00	.00	6,957.11
		Unsecured	495.44	.00	.00	495.44
		Secured Supplemental	-23.08	.00	.00	-23.08
		Secured Defaulted Master	-12.22	.00	.00	-12.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,417.25	.00	.00	7,417.25
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	2,699.74	.00	.00	2,699.74
		Unsecured	1,061.20	.00	.00	1,061.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,760.94	.00	.00	3,760.94

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	64,924.19	.00	.00	64,924.19
		Unsecured	3,685.41	.00	.00	3,685.41
		Secured Supplemental	-225.06	.00	.00	-225.06
		Secured Defaulted Master	-119.18	.00	.00	-119.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	68,265.36	.00	.00	68,265.36
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	772.07	.00	.00	772.07
		Unsecured	43.83	.00	.00	43.83
		Secured Supplemental	-2.68	.00	.00	-2.68
		Secured Defaulted Master	-1.41	.00	.00	-1.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	811.81	.00	.00	811.81
822.03	BELLFLOWER UNIFIED SCHOOL DIST	Secured Master	22,155.40	.00	.00	22,155.40
		Unsecured	8,708.77	.00	.00	8,708.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30,864.17	.00	.00	30,864.17
822.06	CO.SCH.SERV.FD.- BELLFLOWER	Secured Master	798.50	.00	.00	798.50
		Unsecured	313.87	.00	.00	313.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,112.37	.00	.00	1,112.37

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	430,921.75	.00	.00	430,921.75
		Unsecured	24,461.22	.00	.00	24,461.22
		Secured Supplemental	-1,493.78	.00	.00	-1,493.78
		Secured Defaulted Master	-790.96	.00	.00	-790.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	453,098.23	.00	.00	453,098.23
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	15,673.54	.00	.00	15,673.54
		Unsecured	889.71	.00	.00	889.71
		Secured Supplemental	-54.33	.00	.00	-54.33
		Secured Defaulted Master	-28.78	.00	.00	-28.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,480.14	.00	.00	16,480.14
883.07	DEV CTR HDCPD MINORS LONG BEACH	Secured Master	2,260.54	.00	.00	2,260.54
		Unsecured	128.32	.00	.00	128.32
		Secured Supplemental	-7.84	.00	.00	-7.84
		Secured Defaulted Master	-4.14	.00	.00	-4.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,376.88	.00	.00	2,376.88
883.20	LONG BEACH CHILDREN'S CENTER FD	Secured Master	9,024.24	.00	.00	9,024.24
		Unsecured	512.26	.00	.00	512.26
		Secured Supplemental	-31.28	.00	.00	-31.28
		Secured Defaulted Master	-16.55	.00	.00	-16.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,488.67	.00	.00	9,488.67

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

179.02 LAKEWOOD - TOWN CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	2,488,993.55	.00	.00	2,488,993.55
		Unsecured	177,939.89	.00	.00	177,939.89
		Secured Supplemental	-8,250.25	.00	.00	-8,250.25
		Secured Defaulted Master	-4,368.50	.00	.00	-4,368.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total CRA 179.02 Adj Gross Coll			2,654,314.69	.00	.00	2,654,314.69

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3,106.20	.00	.00	3,106.20
		Unsecured	22,376.36	.00	.00	22,376.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25,482.56	.00	.00	25,482.56
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1.15	.00	.00	1.15
		Unsecured	8.29	.00	.00	8.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9.44	.00	.00	9.44
3.01	L A COUNTY LIBRARY	Secured Master	235.94	.00	.00	235.94
		Unsecured	1,696.29	.00	.00	1,696.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,932.23	.00	.00	1,932.23
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	1,774.20	.00	.00	1,774.20
		Unsecured	12,738.38	.00	.00	12,738.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,512.58	.00	.00	14,512.58

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	73.33	.00	.00	73.33
		Unsecured	528.14	.00	.00	528.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	601.47	.00	.00	601.47
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	17.48	.00	.00	17.48
		Unsecured	125.89	.00	.00	125.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	143.37	.00	.00	143.37
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	98.93	.00	.00	98.93
		Unsecured	712.44	.00	.00	712.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	811.37	.00	.00	811.37
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	3.76	.00	.00	3.76
		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	30.87	.00	.00	30.87

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	108.99	.00	.00	108.99
			Unsecured	784.19	.00	.00	784.19
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	893.18	.00	.00	893.18
179.01	CITY-LAKEWOOD TD #1						
			Secured Master	212.91	.00	.00	212.91
			Unsecured	1,533.21	.00	.00	1,533.21
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	1,746.12	.00	.00	1,746.12
350.90	WTR REPLENISHMENT DIST OF SO CAL						
			Secured Master	1.76	.00	.00	1.76
			Unsecured	12.65	.00	.00	12.65
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	14.41	.00	.00	14.41
400.00	EDUCATIONAL REV AUGMENTATION FD						
			Secured Master	803.24	.00	.00	803.24
			Unsecured	5,735.77	.00	.00	5,735.77
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	6,539.01	.00	.00	6,539.01



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,438.17	.00	.00	1,438.17
		Unsecured	10,269.65	.00	.00	10,269.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,707.82	.00	.00	11,707.82
400.15	COUNTY SCHOOL SERVICES	Secured Master	14.31	.00	.00	14.31
		Unsecured	102.75	.00	.00	102.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	117.06	.00	.00	117.06
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	28.40	.00	.00	28.40
		Unsecured	203.92	.00	.00	203.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	232.32	.00	.00	232.32
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	55.86	.00	.00	55.86
		Unsecured	-98.12	.00	.00	-98.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-42.26	.00	.00	-42.26

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	216.64	.00	.00	216.64
		Unsecured	2,094.28	.00	.00	2,094.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,310.92	.00	.00	2,310.92
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	2.58	.00	.00	2.58
		Unsecured	24.90	.00	.00	24.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27.48	.00	.00	27.48
822.03	BELLFLOWER UNIFIED SCHOOL DIST	Secured Master	458.42	.00	.00	458.42
		Unsecured	-805.24	.00	.00	-805.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-346.82	.00	.00	-346.82
822.06	CO.SCH.SERV.FD.- BELLFLOWER	Secured Master	16.52	.00	.00	16.52
		Unsecured	-29.02	.00	.00	-29.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-12.50	.00	.00	-12.50

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,437.90	.00	.00	1,437.90
		Unsecured	13,900.40	.00	.00	13,900.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,338.30	.00	.00	15,338.30
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	52.30	.00	.00	52.30
		Unsecured	505.59	.00	.00	505.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	557.89	.00	.00	557.89
883.07	DEV CTR HDCPD MINORS LONG BEACH	Secured Master	7.54	.00	.00	7.54
		Unsecured	72.92	.00	.00	72.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	80.46	.00	.00	80.46
883.20	LONG BEACH CHILDREN'S CENTER FD	Secured Master	30.11	.00	.00	30.11
		Unsecured	291.10	.00	.00	291.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	321.21	.00	.00	321.21

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

179.02 LAKEWOOD - TOWN CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	10,196.64	.00	.00	10,196.64
		Unsecured	72,811.85	.00	.00	72,811.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 179.02 Adj Gross Coll</b>	<b>83,008.49</b>	<b>.00</b>	<b>.00</b>	<b>83,008.49</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	103,559.60	.00	.00	103,559.60
		Unsecured	23,444.90	.00	.00	23,444.90
		Secured Supplemental	898.07	.00	.00	898.07
		Secured Defaulted Master	901.79	.00	.00	901.79
		Secured Defaulted Supplemental	1,684.32	.00	.00	1,684.32
		Total Adj Gross Coll	130,488.68	.00	.00	130,488.68
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	41.95	.00	.00	41.95
		Unsecured	9.67	.00	.00	9.67
		Secured Supplemental	.38	.00	.00	.38
		Secured Defaulted Master	.36	.00	.00	.36
		Secured Defaulted Supplemental	.67	.00	.00	.67
		Total Adj Gross Coll	53.03	.00	.00	53.03
3.01	L A COUNTY LIBRARY	Secured Master	8,575.08	.00	.00	8,575.08
		Unsecured	1,970.65	.00	.00	1,970.65
		Secured Supplemental	74.79	.00	.00	74.79
		Secured Defaulted Master	73.60	.00	.00	73.60
		Secured Defaulted Supplemental	135.98	.00	.00	135.98
		Total Adj Gross Coll	10,830.10	.00	.00	10,830.10
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	64,532.48	.00	.00	64,532.48
		Unsecured	14,866.03	.00	.00	14,866.03
		Secured Supplemental	565.19	.00	.00	565.19
		Secured Defaulted Master	554.01	.00	.00	554.01
		Secured Defaulted Supplemental	1,023.17	.00	.00	1,023.17
		Total Adj Gross Coll	81,540.88	.00	.00	81,540.88

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,688.02	.00	.00	2,688.02
		Unsecured	611.07	.00	.00	611.07
		Secured Supplemental	23.42	.00	.00	23.42
		Secured Defaulted Master	23.39	.00	.00	23.39
		Secured Defaulted Supplemental	43.60	.00	.00	43.60
		Total Adj Gross Coll	3,389.50	.00	.00	3,389.50
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	634.77	.00	.00	634.77
		Unsecured	145.45	.00	.00	145.45
		Secured Supplemental	5.51	.00	.00	5.51
		Secured Defaulted Master	5.45	.00	.00	5.45
		Secured Defaulted Supplemental	10.07	.00	.00	10.07
		Total Adj Gross Coll	801.25	.00	.00	801.25
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	3,592.26	.00	.00	3,592.26
		Unsecured	823.13	.00	.00	823.13
		Secured Supplemental	31.17	.00	.00	31.17
		Secured Defaulted Master	30.84	.00	.00	30.84
		Secured Defaulted Supplemental	56.98	.00	.00	56.98
		Total Adj Gross Coll	4,534.38	.00	.00	4,534.38
53.10	ARTESIA CEMETERY DISTRICT					
		Secured Master	139.87	.00	.00	139.87
		Unsecured	5.85	.00	.00	5.85
		Secured Supplemental	1.85	.00	.00	1.85
		Secured Defaulted Master	2.79	.00	.00	2.79
		Secured Defaulted Supplemental	7.46	.00	.00	7.46
		Total Adj Gross Coll	157.82	.00	.00	157.82

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	136.76	.00	.00	136.76
		Unsecured	31.37	.00	.00	31.37
		Secured Supplemental	1.19	.00	.00	1.19
		Secured Defaulted Master	1.18	.00	.00	1.18
		Secured Defaulted Supplemental	2.17	.00	.00	2.17
		Total Adj Gross Coll	172.67	.00	.00	172.67
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	3,233.31	.00	.00	3,233.31
		Unsecured	878.24	.00	.00	878.24
		Secured Supplemental	24.90	.00	.00	24.90
		Secured Defaulted Master	19.49	.00	.00	19.49
		Secured Defaulted Supplemental	24.05	.00	.00	24.05
		Total Adj Gross Coll	4,179.99	.00	.00	4,179.99
179.01	CITY-LAKEWOOD TD #1	Secured Master	18,043.83	.00	.00	18,043.83
		Unsecured	4,196.38	.00	.00	4,196.38
		Secured Supplemental	160.72	.00	.00	160.72
		Secured Defaulted Master	154.87	.00	.00	154.87
		Secured Defaulted Supplemental	285.91	.00	.00	285.91
		Total Adj Gross Coll	22,841.71	.00	.00	22,841.71
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	64.01	.00	.00	64.01
		Unsecured	14.72	.00	.00	14.72
		Secured Supplemental	.56	.00	.00	.56
		Secured Defaulted Master	.54	.00	.00	.54
		Secured Defaulted Supplemental	1.01	.00	.00	1.01
		Total Adj Gross Coll	80.84	.00	.00	80.84

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	29,046.76	.00	.00	29,046.76
		Unsecured	6,804.80	.00	.00	6,804.80
		Secured Supplemental	257.61	.00	.00	257.61
		Secured Defaulted Master	246.37	.00	.00	246.37
		Secured Defaulted Supplemental	450.53	.00	.00	450.53
		Total Adj Gross Coll	36,806.07	.00	.00	36,806.07
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	52,471.96	.00	.00	52,471.96
		Unsecured	12,203.17	.00	.00	12,203.17
		Secured Supplemental	467.38	.00	.00	467.38
		Secured Defaulted Master	450.40	.00	.00	450.40
		Secured Defaulted Supplemental	831.46	.00	.00	831.46
		Total Adj Gross Coll	66,424.37	.00	.00	66,424.37
400.15	COUNTY SCHOOL SERVICES	Secured Master	520.51	.00	.00	520.51
		Unsecured	119.91	.00	.00	119.91
		Secured Supplemental	4.57	.00	.00	4.57
		Secured Defaulted Master	4.45	.00	.00	4.45
		Secured Defaulted Supplemental	8.25	.00	.00	8.25
		Total Adj Gross Coll	657.69	.00	.00	657.69
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,033.03	.00	.00	1,033.03
		Unsecured	237.98	.00	.00	237.98
		Secured Supplemental	9.05	.00	.00	9.05
		Secured Defaulted Master	8.87	.00	.00	8.87
		Secured Defaulted Supplemental	16.36	.00	.00	16.36
		Total Adj Gross Coll	1,305.29	.00	.00	1,305.29



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,708.42	.00	.00	1,708.42
		Unsecured	14.57	.00	.00	14.57
		Secured Supplemental	22.31	.00	.00	22.31
		Secured Defaulted Master	74.12	.00	.00	74.12
		Secured Defaulted Supplemental	90.57	.00	.00	90.57
		Total Adj Gross Coll	1,909.99	.00	.00	1,909.99
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	2,138.67	.00	.00	2,138.67
		Unsecured	900.37	.00	.00	900.37
		Secured Supplemental	53.49	.00	.00	53.49
		Secured Defaulted Master	5.40	.00	.00	5.40
		Secured Defaulted Supplemental	51.66	.00	.00	51.66
		Total Adj Gross Coll	3,149.59	.00	.00	3,149.59
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	683.10	.00	.00	683.10
		Unsecured	287.57	.00	.00	287.57
		Secured Supplemental	17.09	.00	.00	17.09
		Secured Defaulted Master	1.73	.00	.00	1.73
		Secured Defaulted Supplemental	16.50	.00	.00	16.50
		Total Adj Gross Coll	1,005.99	.00	.00	1,005.99
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	5,663.96	.00	.00	5,663.96
		Unsecured	1,224.95	.00	.00	1,224.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,888.91	.00	.00	6,888.91

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	67.35	.00	.00	67.35
		Unsecured	14.57	.00	.00	14.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	81.92	.00	.00	81.92
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	11,379.68	.00	.00	11,379.68
		Unsecured	476.42	.00	.00	476.42
		Secured Supplemental	149.59	.00	.00	149.59
		Secured Defaulted Master	227.45	.00	.00	227.45
		Secured Defaulted Supplemental	607.16	.00	.00	607.16
		Total Adj Gross Coll	12,840.30	.00	.00	12,840.30
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	399.09	.00	.00	399.09
		Unsecured	16.71	.00	.00	16.71
		Secured Supplemental	5.24	.00	.00	5.24
		Secured Defaulted Master	7.99	.00	.00	7.99
		Secured Defaulted Supplemental	21.30	.00	.00	21.30
		Total Adj Gross Coll	450.33	.00	.00	450.33
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	114.27	.00	.00	114.27
		Unsecured	4.78	.00	.00	4.78
		Secured Supplemental	1.51	.00	.00	1.51
		Secured Defaulted Master	2.29	.00	.00	2.29
		Secured Defaulted Supplemental	6.10	.00	.00	6.10
		Total Adj Gross Coll	128.95	.00	.00	128.95

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	91.79	.00	.00	91.79
		Unsecured	-463.59	.00	.00	-463.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	329.76	.00	.00	329.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-42.04	.00	.00	-42.04
822.06	CO.SCH.SERV.FD.- BELLFLOWER	Secured Master	3.31	.00	.00	3.31
		Unsecured	-16.71	.00	.00	-16.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	11.89	.00	.00	11.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1.51	.00	.00	-1.51
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	37,593.49	.00	.00	37,593.49
		Unsecured	8,130.36	.00	.00	8,130.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	45,723.85	.00	.00	45,723.85
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	1,367.36	.00	.00	1,367.36
		Unsecured	295.72	.00	.00	295.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,663.08	.00	.00	1,663.08

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	197.21	.00	.00	197.21
		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	239.86	.00	.00	239.86
883.20	LONG BEACH CHILDREN'S CENTER FD	Secured Master	787.28	.00	.00	787.28
		Unsecured	170.26	.00	.00	170.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	957.54	.00	.00	957.54
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Secured Master	20,285.86	.00	.00	20,285.86
		Unsecured	8,540.24	.00	.00	8,540.24
		Secured Supplemental	507.29	.00	.00	507.29
		Secured Defaulted Master	51.25	.00	.00	51.25
		Secured Defaulted Supplemental	490.02	.00	.00	490.02
		Total Adj Gross Coll	29,874.66	.00	.00	29,874.66
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Secured Master	1,096.35	.00	.00	1,096.35
		Unsecured	461.57	.00	.00	461.57
		Secured Supplemental	27.41	.00	.00	27.41
		Secured Defaulted Master	2.78	.00	.00	2.78
		Secured Defaulted Supplemental	26.48	.00	.00	26.48
		Total Adj Gross Coll	1,614.59	.00	.00	1,614.59

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	134.99	.00	.00	134.99
		Unsecured	56.83	.00	.00	56.83
		Secured Supplemental	3.38	.00	.00	3.38
		Secured Defaulted Master	.34	.00	.00	.34
		Secured Defaulted Supplemental	3.26	.00	.00	3.26
		<b>Total Adj Gross Coll</b>	<b>198.80</b>	<b>.00</b>	<b>.00</b>	<b>198.80</b>
		Secured Master	372,026.38	.00	.00	372,026.38
		Unsecured	86,520.59	.00	.00	86,520.59
		Secured Supplemental	3,313.67	.00	.00	3,313.67
		Secured Defaulted Master	3,193.40	.00	.00	3,193.40
		Secured Defaulted Supplemental	5,895.04	.00	.00	5,895.04
		<b>Total CRA 179.03 Adj Gross Coll</b>	<b>470,949.08</b>	<b>.00</b>	<b>.00</b>	<b>470,949.08</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	399,283.12	.00	.00	399,283.12
		Unsecured	501.23	.00	.00	501.23
		Secured Supplemental	13,646.99	.00	.00	13,646.99
		Secured Defaulted Master	379.21	.00	.00	379.21
		Secured Defaulted Supplemental	160.17	.00	.00	160.17
		Total Adj Gross Coll	413,970.72	.00	.00	413,970.72
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	169.57	.00	.00	169.57
		Unsecured	.23	.00	.00	.23
		Secured Supplemental	5.76	.00	.00	5.76
		Secured Defaulted Master	.15	.00	.00	.15
		Secured Defaulted Supplemental	.07	.00	.00	.07
		Total Adj Gross Coll	175.78	.00	.00	175.78
3.01	L A COUNTY LIBRARY	Secured Master	34,689.12	.00	.00	34,689.12
		Unsecured	46.04	.00	.00	46.04
		Secured Supplemental	1,178.47	.00	.00	1,178.47
		Secured Defaulted Master	32.57	.00	.00	32.57
		Secured Defaulted Supplemental	14.09	.00	.00	14.09
		Total Adj Gross Coll	35,960.29	.00	.00	35,960.29
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	260,740.13	.00	.00	260,740.13
		Unsecured	349.07	.00	.00	349.07
		Secured Supplemental	8,838.76	.00	.00	8,838.76
		Secured Defaulted Master	243.88	.00	.00	243.88
		Secured Defaulted Supplemental	106.41	.00	.00	106.41
		Total Adj Gross Coll	270,278.25	.00	.00	270,278.25

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	10,787.81	.00	.00	10,787.81
		Unsecured	14.16	.00	.00	14.16
		Secured Supplemental	367.51	.00	.00	367.51
		Secured Defaulted Master	10.18	.00	.00	10.18
		Secured Defaulted Supplemental	4.36	.00	.00	4.36
		Total Adj Gross Coll	11,184.02	.00	.00	11,184.02
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,566.41	.00	.00	2,566.41
		Unsecured	4.48	.00	.00	4.48
		Secured Supplemental	87.59	.00	.00	87.59
		Secured Defaulted Master	2.42	.00	.00	2.42
		Secured Defaulted Supplemental	1.04	.00	.00	1.04
		Total Adj Gross Coll	2,661.94	.00	.00	2,661.94
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	14,523.78	.00	.00	14,523.78
		Unsecured	25.40	.00	.00	25.40
		Secured Supplemental	495.70	.00	.00	495.70
		Secured Defaulted Master	13.73	.00	.00	13.73
		Secured Defaulted Supplemental	5.89	.00	.00	5.89
		Total Adj Gross Coll	15,064.50	.00	.00	15,064.50
53.10	ARTESIA CEMETERY DISTRICT					
		Secured Master	206.58	.00	.00	206.58
		Unsecured	46.42	.00	.00	46.42
		Secured Supplemental	47.72	.00	.00	47.72
		Secured Defaulted Master	2.91	.00	.00	2.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	303.63	.00	.00	303.63

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	553.85	.00	.00	553.85
		Unsecured	.72	.00	.00	.72
		Secured Supplemental	18.85	.00	.00	18.85
		Secured Defaulted Master	.52	.00	.00	.52
		Secured Defaulted Supplemental	.22	.00	.00	.22
		Total Adj Gross Coll	574.16	.00	.00	574.16
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	14,923.19	.00	.00	14,923.19
		Unsecured	-212.88	.00	.00	-212.88
		Secured Supplemental	297.54	.00	.00	297.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	6.50	.00	.00	6.50
		Total Adj Gross Coll	15,014.35	.00	.00	15,014.35
66.70	CO SANIT DIST NO 19 OPERATING	Secured Master	1,363.00	.00	.00	1,363.00
		Unsecured	306.17	.00	.00	306.17
		Secured Supplemental	314.67	.00	.00	314.67
		Secured Defaulted Master	19.17	.00	.00	19.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,003.01	.00	.00	2,003.01
179.01	CITY-LAKEWOOD TD #1	Secured Master	89,771.61	.00	.00	89,771.61
		Unsecured	125.36	.00	.00	125.36
		Secured Supplemental	3,016.81	.00	.00	3,016.81
		Secured Defaulted Master	82.63	.00	.00	82.63
		Secured Defaulted Supplemental	37.28	.00	.00	37.28
		Total Adj Gross Coll	93,033.69	.00	.00	93,033.69



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	258.70	.00	.00	258.70
		Unsecured	.35	.00	.00	.35
		Secured Supplemental	8.77	.00	.00	8.77
		Secured Defaulted Master	.24	.00	.00	.24
		Secured Defaulted Supplemental	.11	.00	.00	.11
		Total Adj Gross Coll	268.17	.00	.00	268.17
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	104,088.48	.00	.00	104,088.48
		Unsecured	128.03	.00	.00	128.03
		Secured Supplemental	3,483.49	.00	.00	3,483.49
		Secured Defaulted Master	94.85	.00	.00	94.85
		Secured Defaulted Supplemental	43.26	.00	.00	43.26
		Total Adj Gross Coll	107,838.11	.00	.00	107,838.11
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	223,979.49	.00	.00	223,979.49
		Unsecured	310.21	.00	.00	310.21
		Secured Supplemental	7,526.52	.00	.00	7,526.52
		Secured Defaulted Master	206.15	.00	.00	206.15
		Secured Defaulted Supplemental	93.01	.00	.00	93.01
		Total Adj Gross Coll	232,115.38	.00	.00	232,115.38
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,103.10	.00	.00	2,103.10
		Unsecured	2.81	.00	.00	2.81
		Secured Supplemental	71.28	.00	.00	71.28
		Secured Defaulted Master	1.96	.00	.00	1.96
		Secured Defaulted Supplemental	.86	.00	.00	.86
		Total Adj Gross Coll	2,180.01	.00	.00	2,180.01

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	4,173.92	.00	.00	4,173.92
		Unsecured	5.60	.00	.00	5.60
		Secured Supplemental	141.50	.00	.00	141.50
		Secured Defaulted Master	3.90	.00	.00	3.90
		Secured Defaulted Supplemental	1.70	.00	.00	1.70
		Total Adj Gross Coll	4,326.62	.00	.00	4,326.62
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	6,781.36	.00	.00	6,781.36
		Unsecured	1,022.85	.00	.00	1,022.85
		Secured Supplemental	576.12	.00	.00	576.12
		Secured Defaulted Master	35.27	.00	.00	35.27
		Secured Defaulted Supplemental	15.38	.00	.00	15.38
		Total Adj Gross Coll	8,430.98	.00	.00	8,430.98
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	1,080.62	.00	.00	1,080.62
		Unsecured	3.52	.00	.00	3.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,084.14	.00	.00	1,084.14
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	345.15	.00	.00	345.15
		Unsecured	1.13	.00	.00	1.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	346.28	.00	.00	346.28

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	32,083.32	.00	.00	32,083.32
		Unsecured	-1,053.88	.00	.00	-1,053.88
		Secured Supplemental	757.76	.00	.00	757.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	31,787.20	.00	.00	31,787.20
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	381.53	.00	.00	381.53
		Unsecured	-12.53	.00	.00	-12.53
		Secured Supplemental	9.01	.00	.00	9.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	378.01	.00	.00	378.01
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	16,806.94	.00	.00	16,806.94
		Unsecured	3,776.83	.00	.00	3,776.83
		Secured Supplemental	3,881.64	.00	.00	3,881.64
		Secured Defaulted Master	236.45	.00	.00	236.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24,701.86	.00	.00	24,701.86
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	589.43	.00	.00	589.43
		Unsecured	132.45	.00	.00	132.45
		Secured Supplemental	136.13	.00	.00	136.13
		Secured Defaulted Master	8.29	.00	.00	8.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	866.30	.00	.00	866.30

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	168.77	.00	.00	168.77
		Unsecured	37.92	.00	.00	37.92
		Secured Supplemental	38.97	.00	.00	38.97
		Secured Defaulted Master	2.37	.00	.00	2.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	248.03	.00	.00	248.03
822.03	BELLFLOWER UNIFIED SCHOOL DIST	Secured Master	35,080.04	.00	.00	35,080.04
		Unsecured	3,771.31	.00	.00	3,771.31
		Secured Supplemental	-23.07	.00	.00	-23.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	126.28	.00	.00	126.28
		Total Adj Gross Coll	38,954.56	.00	.00	38,954.56
822.06	CO.SCH.SERV.FD.- BELLFLOWER	Secured Master	1,264.32	.00	.00	1,264.32
		Unsecured	135.92	.00	.00	135.92
		Secured Supplemental	-.83	.00	.00	-.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	4.55	.00	.00	4.55
		Total Adj Gross Coll	1,403.96	.00	.00	1,403.96
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	212,946.86	.00	.00	212,946.86
		Unsecured	-6,994.91	.00	.00	-6,994.91
		Secured Supplemental	5,029.49	.00	.00	5,029.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	210,981.44	.00	.00	210,981.44

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	7,745.31	.00	.00	7,745.31
		Unsecured	-254.43	.00	.00	-254.43
		Secured Supplemental	182.93	.00	.00	182.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,673.81	.00	.00	7,673.81
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	1,117.08	.00	.00	1,117.08
		Unsecured	-36.69	.00	.00	-36.69
		Secured Supplemental	26.38	.00	.00	26.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,106.77	.00	.00	1,106.77
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	4,459.47	.00	.00	4,459.47
		Unsecured	-146.48	.00	.00	-146.48
		Secured Supplemental	105.33	.00	.00	105.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,418.32	.00	.00	4,418.32
907.03	PARAMOUNT UNIFIED SCHOOL DIST					
		Secured Master	10,249.89	.00	.00	10,249.89
		Unsecured	33.43	.00	.00	33.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,283.32	.00	.00	10,283.32

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	553.96	.00	.00	553.96
		Unsecured	1.81	.00	.00	1.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	555.77	.00	.00	555.77
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Secured Master	68.20	.00	.00	68.20
		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	68.42	.00	.00	68.42
		Secured Master	1,495,904.11	.00	.00	1,495,904.11
		Unsecured	2,071.87	.00	.00	2,071.87
		Secured Supplemental	50,267.79	.00	.00	50,267.79
		Secured Defaulted Master	1,376.85	.00	.00	1,376.85
		Secured Defaulted Supplemental	621.18	.00	.00	621.18
		Total CRA 179.04 Adj Gross Coll	1,550,241.80	.00	.00	1,550,241.80

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	78,811.49	.00	.00	78,811.49
		Unsecured	7,152.62	.00	.00	7,152.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	85,964.11	.00	.00	85,964.11
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	33.55	.00	.00	33.55
		Unsecured	3.06	.00	.00	3.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	36.61	.00	.00	36.61
3.01	L A COUNTY LIBRARY	Secured Master	6,858.80	.00	.00	6,858.80
		Unsecured	624.98	.00	.00	624.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,483.78	.00	.00	7,483.78
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	51,585.98	.00	.00	51,585.98
		Unsecured	4,706.53	.00	.00	4,706.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	56,292.51	.00	.00	56,292.51

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,131.28	.00	.00	2,131.28
		Unsecured	193.89	.00	.00	193.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,325.17	.00	.00	2,325.17
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	506.66	.00	.00	506.66
		Unsecured	46.30	.00	.00	46.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	552.96	.00	.00	552.96
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,867.30	.00	.00	2,867.30
		Unsecured	261.98	.00	.00	261.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,129.28	.00	.00	3,129.28
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	115.58	.00	.00	115.58
		Unsecured	-11.27	.00	.00	-11.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	104.31	.00	.00	104.31



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	109.44	.00	.00	109.44
		Unsecured	9.96	.00	.00	9.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	119.40	.00	.00	119.40
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	2,559.21	.00	.00	2,559.21
		Unsecured	347.42	.00	.00	347.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,906.63	.00	.00	2,906.63
66.70	CO SANIT DIST NO 19 OPERATING	Secured Master	762.29	.00	.00	762.29
		Unsecured	-74.39	.00	.00	-74.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	687.90	.00	.00	687.90
179.01	CITY-LAKEWOOD TD #1	Secured Master	17,804.49	.00	.00	17,804.49
		Unsecured	1,632.76	.00	.00	1,632.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19,437.25	.00	.00	19,437.25

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	51.18	.00	.00	51.18
		Unsecured	4.66	.00	.00	4.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	55.84	.00	.00	55.84
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	20,618.27	.00	.00	20,618.27
		Unsecured	1,898.25	.00	.00	1,898.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22,516.52	.00	.00	22,516.52
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	44,422.94	.00	.00	44,422.94
		Unsecured	4,073.34	.00	.00	4,073.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	48,496.28	.00	.00	48,496.28
400.15	COUNTY SCHOOL SERVICES	Secured Master	416.08	.00	.00	416.08
		Unsecured	37.98	.00	.00	37.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	454.06	.00	.00	454.06

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	825.79	.00	.00	825.79
		Unsecured	75.34	.00	.00	75.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	901.13	.00	.00	901.13
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	3,457.07	.00	.00	3,457.07
		Unsecured	65.10	.00	.00	65.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,522.17	.00	.00	3,522.17
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	359.80	.00	.00	359.80
		Unsecured	23.68	.00	.00	23.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	383.48	.00	.00	383.48
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	114.92	.00	.00	114.92
		Unsecured	7.56	.00	.00	7.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	122.48	.00	.00	122.48

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3,888.89	.00	.00	3,888.89
		Unsecured	635.99	.00	.00	635.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,524.88	.00	.00	4,524.88
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	46.26	.00	.00	46.26
		Unsecured	7.56	.00	.00	7.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	53.82	.00	.00	53.82
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	9,403.32	.00	.00	9,403.32
		Unsecured	-917.59	.00	.00	-917.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,485.73	.00	.00	8,485.73
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	329.77	.00	.00	329.77
		Unsecured	-32.18	.00	.00	-32.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	297.59	.00	.00	297.59

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	94.43	.00	.00	94.43
		Unsecured	-9.21	.00	.00	-9.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	85.22	.00	.00	85.22
822.03	BELLFLOWER UNIFIED SCHOOL DIST	Secured Master	16,861.03	.00	.00	16,861.03
		Unsecured	1,657.36	.00	.00	1,657.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,518.39	.00	.00	18,518.39
822.06	CO.SCH.SERV.FD.- BELLFLOWER	Secured Master	607.69	.00	.00	607.69
		Unsecured	59.73	.00	.00	59.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	667.42	.00	.00	667.42
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	25,811.74	.00	.00	25,811.74
		Unsecured	4,221.22	.00	.00	4,221.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30,032.96	.00	.00	30,032.96

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	938.82	.00	.00	938.82
		Unsecured	153.53	.00	.00	153.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,092.35	.00	.00	1,092.35
883.07	DEV CTR HDCPD MINORS LONG BEACH	Secured Master	135.40	.00	.00	135.40
		Unsecured	22.14	.00	.00	22.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	157.54	.00	.00	157.54
883.20	LONG BEACH CHILDREN'S CENTER FD	Secured Master	540.54	.00	.00	540.54
		Unsecured	88.40	.00	.00	88.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	628.94	.00	.00	628.94
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Secured Master	3,412.77	.00	.00	3,412.77
		Unsecured	224.57	.00	.00	224.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,637.34	.00	.00	3,637.34

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	184.44	.00	.00	184.44
		Unsecured	12.14	.00	.00	12.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	196.58	.00	.00	196.58
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Secured Master	22.71	.00	.00	22.71
		Unsecured	1.49	.00	.00	1.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24.20	.00	.00	24.20
		Secured Master	296,689.93	.00	.00	296,689.93
		Unsecured	27,204.90	.00	.00	27,204.90
		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	323,894.83	.00	.00	323,894.83

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**180.02 LA VERNE - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,008,160.20	.00	.00	1,008,160.20
		Unsecured	61,650.44	.00	.00	61,650.44
		Secured Supplemental	64,153.68	.00	.00	64,153.68
		Secured Defaulted Master	22,418.79	.00	.00	22,418.79
		Secured Defaulted Supplemental	4,820.82	.00	.00	4,820.82
		Total Adj Gross Coll	1,161,203.93	.00	.00	1,161,203.93
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	372.77	.00	.00	372.77
		Unsecured	22.75	.00	.00	22.75
		Secured Supplemental	23.62	.00	.00	23.62
		Secured Defaulted Master	8.28	.00	.00	8.28
		Secured Defaulted Supplemental	1.77	.00	.00	1.77
		Total Adj Gross Coll	429.19	.00	.00	429.19
3.01	L A COUNTY LIBRARY	Secured Master	75,129.01	.00	.00	75,129.01
		Unsecured	4,596.69	.00	.00	4,596.69
		Secured Supplemental	4,780.74	.00	.00	4,780.74
		Secured Defaulted Master	1,672.85	.00	.00	1,672.85
		Secured Defaulted Supplemental	359.97	.00	.00	359.97
		Total Adj Gross Coll	86,539.26	.00	.00	86,539.26
7.31	L A C FIRE-FFW	Secured Master	23,146.27	.00	.00	23,146.27
		Unsecured	1,414.86	.00	.00	1,414.86
		Secured Supplemental	1,473.35	.00	.00	1,473.35
		Secured Defaulted Master	514.88	.00	.00	514.88
		Secured Defaulted Supplemental	110.71	.00	.00	110.71
		Total Adj Gross Coll	26,660.07	.00	.00	26,660.07



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	5,549.21	.00	.00	5,549.21
		Unsecured	338.82	.00	.00	338.82
		Secured Supplemental	352.11	.00	.00	352.11
		Secured Defaulted Master	123.21	.00	.00	123.21
		Secured Defaulted Supplemental	26.48	.00	.00	26.48
		Total Adj Gross Coll	6,389.83	.00	.00	6,389.83
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	31,300.68	.00	.00	31,300.68
		Unsecured	1,912.16	.00	.00	1,912.16
		Secured Supplemental	1,990.15	.00	.00	1,990.15
		Secured Defaulted Master	695.92	.00	.00	695.92
		Secured Defaulted Supplemental	149.59	.00	.00	149.59
		Total Adj Gross Coll	36,048.50	.00	.00	36,048.50
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	28,903.16	.00	.00	28,903.16
		Unsecured	1,834.62	.00	.00	1,834.62
		Secured Supplemental	1,289.26	.00	.00	1,289.26
		Secured Defaulted Master	781.24	.00	.00	781.24
		Secured Defaulted Supplemental	178.17	.00	.00	178.17
		Total Adj Gross Coll	32,986.45	.00	.00	32,986.45
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	5,589.72	.00	.00	5,589.72
		Unsecured	96.92	.00	.00	96.92
		Secured Supplemental	172.72	.00	.00	172.72
		Secured Defaulted Master	87.51	.00	.00	87.51
		Secured Defaulted Supplemental	11.46	.00	.00	11.46
		Total Adj Gross Coll	5,958.33	.00	.00	5,958.33

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	628,280.10	.00	.00	628,280.10
		Unsecured	38,401.24	.00	.00	38,401.24
		Secured Supplemental	39,935.43	.00	.00	39,935.43
		Secured Defaulted Master	13,983.17	.00	.00	13,983.17
		Secured Defaulted Supplemental	3,006.73	.00	.00	3,006.73
		Total Adj Gross Coll	723,606.67	.00	.00	723,606.67
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	13,763.07	.00	.00	13,763.07
		Unsecured	841.53	.00	.00	841.53
		Secured Supplemental	874.80	.00	.00	874.80
		Secured Defaulted Master	306.02	.00	.00	306.02
		Secured Defaulted Supplemental	65.81	.00	.00	65.81
		Total Adj Gross Coll	15,851.23	.00	.00	15,851.23
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	268,758.67	.00	.00	268,758.67
		Unsecured	16,291.81	.00	.00	16,291.81
		Secured Supplemental	16,773.26	.00	.00	16,773.26
		Secured Defaulted Master	5,989.97	.00	.00	5,989.97
		Secured Defaulted Supplemental	1,287.41	.00	.00	1,287.41
		Total Adj Gross Coll	309,101.12	.00	.00	309,101.12
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	605,052.15	.00	.00	605,052.15
		Unsecured	36,910.54	.00	.00	36,910.54
		Secured Supplemental	38,217.02	.00	.00	38,217.02
		Secured Defaulted Master	13,481.62	.00	.00	13,481.62
		Secured Defaulted Supplemental	2,898.99	.00	.00	2,898.99
		Total Adj Gross Coll	696,560.32	.00	.00	696,560.32

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	4,623.34	.00	.00	4,623.34
		Unsecured	282.25	.00	.00	282.25
		Secured Supplemental	292.86	.00	.00	292.86
		Secured Defaulted Master	102.77	.00	.00	102.77
		Secured Defaulted Supplemental	22.09	.00	.00	22.09
		Total Adj Gross Coll	5,323.31	.00	.00	5,323.31
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	9,175.69	.00	.00	9,175.69
		Unsecured	560.17	.00	.00	560.17
		Secured Supplemental	581.19	.00	.00	581.19
		Secured Defaulted Master	203.98	.00	.00	203.98
		Secured Defaulted Supplemental	43.83	.00	.00	43.83
		Total Adj Gross Coll	10,564.86	.00	.00	10,564.86
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	99,028.98	.00	.00	99,028.98
		Unsecured	6,045.73	.00	.00	6,045.73
		Secured Supplemental	6,272.70	.00	.00	6,272.70
		Secured Defaulted Master	2,201.41	.00	.00	2,201.41
		Secured Defaulted Supplemental	473.06	.00	.00	473.06
		Total Adj Gross Coll	114,021.88	.00	.00	114,021.88
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	955.81	.00	.00	955.81
		Unsecured	58.36	.00	.00	58.36
		Secured Supplemental	60.55	.00	.00	60.55
		Secured Defaulted Master	21.26	.00	.00	21.26
		Secured Defaulted Supplemental	4.58	.00	.00	4.58
		Total Adj Gross Coll	1,100.56	.00	.00	1,100.56

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	563,799.19	.00	.00	563,799.19
		Unsecured	34,420.00	.00	.00	34,420.00
		Secured Supplemental	35,712.20	.00	.00	35,712.20
		Secured Defaulted Master	12,533.26	.00	.00	12,533.26
		Secured Defaulted Supplemental	2,693.26	.00	.00	2,693.26
		Total Adj Gross Coll	649,157.91	.00	.00	649,157.91
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	23,439.67	.00	.00	23,439.67
		Unsecured	1,431.00	.00	.00	1,431.00
		Secured Supplemental	1,484.70	.00	.00	1,484.70
		Secured Defaulted Master	521.06	.00	.00	521.06
		Secured Defaulted Supplemental	111.98	.00	.00	111.98
		Total Adj Gross Coll	26,988.41	.00	.00	26,988.41
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Secured Master	2,608.53	.00	.00	2,608.53
		Unsecured	159.26	.00	.00	159.26
		Secured Supplemental	165.21	.00	.00	165.21
		Secured Defaulted Master	57.96	.00	.00	57.96
		Secured Defaulted Supplemental	12.45	.00	.00	12.45
		Total Adj Gross Coll	3,003.41	.00	.00	3,003.41
		Secured Master	3,397,636.22	.00	.00	3,397,636.22
		Unsecured	207,269.15	.00	.00	207,269.15
		Secured Supplemental	214,605.55	.00	.00	214,605.55
		Secured Defaulted Master	75,705.16	.00	.00	75,705.16
		Secured Defaulted Supplemental	16,279.16	.00	.00	16,279.16
		Total CRA 180.02 Adj Gross Coll	3,911,495.24	.00	.00	3,911,495.24

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	30,035.16	.00	.00	30,035.16
		Unsecured	-39,884.66	.00	.00	-39,884.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-9,849.50	.00	.00	-9,849.50
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	11.15	.00	.00	11.15
		Unsecured	-14.72	.00	.00	-14.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3.57	.00	.00	-3.57
3.01	L A COUNTY LIBRARY	Secured Master	2,222.85	.00	.00	2,222.85
		Unsecured	-2,977.79	.00	.00	-2,977.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-754.94	.00	.00	-754.94
7.31	L A C FIRE-FFW	Secured Master	689.37	.00	.00	689.37
		Unsecured	-915.57	.00	.00	-915.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-226.20	.00	.00	-226.20

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	166.97	.00	.00	166.97
		Unsecured	-218.78	.00	.00	-218.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-51.81	.00	.00	-51.81
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	935.93	.00	.00	935.93
		Unsecured	-1,237.09	.00	.00	-1,237.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-301.16	.00	.00	-301.16
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	-402.45	.00	.00	-402.45
		Unsecured	-1,322.53	.00	.00	-1,322.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,724.98	.00	.00	-1,724.98
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	1,001.09	.00	.00	1,001.09
		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	912.47	.00	.00	912.47

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	18,706.90	.00	.00	18,706.90
		Unsecured	-24,857.11	.00	.00	-24,857.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-6,150.21	.00	.00	-6,150.21
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	409.28	.00	.00	409.28
		Unsecured	-544.50	.00	.00	-544.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-135.22	.00	.00	-135.22
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	8,000.30	.00	.00	8,000.30
		Unsecured	-10,610.44	.00	.00	-10,610.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,610.14	.00	.00	-2,610.14
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	17,947.95	.00	.00	17,947.95
		Unsecured	-23,926.10	.00	.00	-23,926.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-5,978.15	.00	.00	-5,978.15

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	138.40	.00	.00	138.40
		Unsecured	-182.39	.00	.00	-182.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-43.99	.00	.00	-43.99
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	274.65	.00	.00	274.65
		Unsecured	-361.99	.00	.00	-361.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-87.34	.00	.00	-87.34
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	2,964.15	.00	.00	2,964.15
		Unsecured	-3,906.59	.00	.00	-3,906.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-942.44	.00	.00	-942.44
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	28.61	.00	.00	28.61
		Unsecured	-37.70	.00	.00	-37.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-9.09	.00	.00	-9.09



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	16,875.79	.00	.00	16,875.79
		Unsecured	-22,241.39	.00	.00	-22,241.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-5,365.60	.00	.00	-5,365.60
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	701.61	.00	.00	701.61
		Unsecured	-924.68	.00	.00	-924.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-223.07	.00	.00	-223.07
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Secured Master	78.07	.00	.00	78.07
		Unsecured	-102.92	.00	.00	-102.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-24.85	.00	.00	-24.85
		Secured Master	100,785.78	.00	.00	100,785.78
		Unsecured	-134,355.57	.00	.00	-134,355.57
		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	-33,569.79	.00	.00	-33,569.79

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	960,966.76	.00	.00	960,966.76
		Unsecured	728.46	.00	.00	728.46
		Secured Supplemental	91,190.63	.00	.00	91,190.63
		Secured Defaulted Master	6,479.46	.00	.00	6,479.46
		Secured Defaulted Supplemental	1,484.10	.00	.00	1,484.10
		Total Adj Gross Coll	1,060,849.41	.00	.00	1,060,849.41
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	354.48	.00	.00	354.48
		Unsecured	.27	.00	.00	.27
		Secured Supplemental	33.64	.00	.00	33.64
		Secured Defaulted Master	2.40	.00	.00	2.40
		Secured Defaulted Supplemental	.56	.00	.00	.56
		Total Adj Gross Coll	391.35	.00	.00	391.35
3.01	L A COUNTY LIBRARY	Secured Master	71,827.05	.00	.00	71,827.05
		Unsecured	53.51	.00	.00	53.51
		Secured Supplemental	6,817.64	.00	.00	6,817.64
		Secured Defaulted Master	484.48	.00	.00	484.48
		Secured Defaulted Supplemental	110.95	.00	.00	110.95
		Total Adj Gross Coll	79,293.63	.00	.00	79,293.63
7.31	L A C FIRE-FFW	Secured Master	22,063.32	.00	.00	22,063.32
		Unsecured	16.37	.00	.00	16.37
		Secured Supplemental	2,094.35	.00	.00	2,094.35
		Secured Defaulted Master	148.81	.00	.00	148.81
		Secured Defaulted Supplemental	34.08	.00	.00	34.08
		Total Adj Gross Coll	24,356.93	.00	.00	24,356.93

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**180.03 LA VERNE - CENTRAL/83 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	5,265.54	.00	.00	5,265.54
		Unsecured	4.08	.00	.00	4.08
		Secured Supplemental	499.60	.00	.00	499.60
		Secured Defaulted Master	35.49	.00	.00	35.49
		Secured Defaulted Supplemental	8.13	.00	.00	8.13
		Total Adj Gross Coll	5,812.84	.00	.00	5,812.84
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	29,788.97	.00	.00	29,788.97
		Unsecured	22.46	.00	.00	22.46
		Secured Supplemental	2,827.26	.00	.00	2,827.26
		Secured Defaulted Master	200.89	.00	.00	200.89
		Secured Defaulted Supplemental	46.01	.00	.00	46.01
		Total Adj Gross Coll	32,885.59	.00	.00	32,885.59
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	36,387.39	.00	.00	36,387.39
		Unsecured	-48.88	.00	.00	-48.88
		Secured Supplemental	3,556.92	.00	.00	3,556.92
		Secured Defaulted Master	191.82	.00	.00	191.82
		Secured Defaulted Supplemental	60.60	.00	.00	60.60
		Total Adj Gross Coll	40,147.85	.00	.00	40,147.85
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	1,921.14	.00	.00	1,921.14
		Unsecured	20.87	.00	.00	20.87
		Secured Supplemental	179.99	.00	.00	179.99
		Secured Defaulted Master	78.37	.00	.00	78.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,200.37	.00	.00	2,200.37

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	599,214.65	.00	.00	599,214.65
		Unsecured	447.31	.00	.00	447.31
		Secured Supplemental	56,874.03	.00	.00	56,874.03
		Secured Defaulted Master	4,041.59	.00	.00	4,041.59
		Secured Defaulted Supplemental	925.60	.00	.00	925.60
		Total Adj Gross Coll	661,503.18	.00	.00	661,503.18
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	13,119.74	.00	.00	13,119.74
		Unsecured	9.88	.00	.00	9.88
		Secured Supplemental	1,245.26	.00	.00	1,245.26
		Secured Defaulted Master	88.49	.00	.00	88.49
		Secured Defaulted Supplemental	20.27	.00	.00	20.27
		Total Adj Gross Coll	14,483.64	.00	.00	14,483.64
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	256,029.11	.00	.00	256,029.11
		Unsecured	167.86	.00	.00	167.86
		Secured Supplemental	24,347.64	.00	.00	24,347.64
		Secured Defaulted Master	1,734.96	.00	.00	1,734.96
		Secured Defaulted Supplemental	396.03	.00	.00	396.03
		Total Adj Gross Coll	282,675.60	.00	.00	282,675.60
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	577,639.14	.00	.00	577,639.14
		Unsecured	417.60	.00	.00	417.60
		Secured Supplemental	54,853.39	.00	.00	54,853.39
		Secured Defaulted Master	3,900.00	.00	.00	3,900.00
		Secured Defaulted Supplemental	892.63	.00	.00	892.63
		Total Adj Gross Coll	637,702.76	.00	.00	637,702.76

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	4,396.55	.00	.00	4,396.55
		Unsecured	3.32	.00	.00	3.32
		Secured Supplemental	417.27	.00	.00	417.27
		Secured Defaulted Master	29.67	.00	.00	29.67
		Secured Defaulted Supplemental	6.79	.00	.00	6.79
		Total Adj Gross Coll	4,853.60	.00	.00	4,853.60
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	8,725.61	.00	.00	8,725.61
		Unsecured	6.58	.00	.00	6.58
		Secured Supplemental	828.14	.00	.00	828.14
		Secured Defaulted Master	58.87	.00	.00	58.87
		Secured Defaulted Supplemental	13.48	.00	.00	13.48
		Total Adj Gross Coll	9,632.68	.00	.00	9,632.68
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	94,171.70	.00	.00	94,171.70
		Unsecured	71.11	.00	.00	71.11
		Secured Supplemental	8,937.79	.00	.00	8,937.79
		Secured Defaulted Master	635.21	.00	.00	635.21
		Secured Defaulted Supplemental	145.47	.00	.00	145.47
		Total Adj Gross Coll	103,961.28	.00	.00	103,961.28
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	908.96	.00	.00	908.96
		Unsecured	.68	.00	.00	.68
		Secured Supplemental	86.28	.00	.00	86.28
		Secured Defaulted Master	6.13	.00	.00	6.13
		Secured Defaulted Supplemental	1.41	.00	.00	1.41
		Total Adj Gross Coll	1,003.46	.00	.00	1,003.46

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	536,111.85	.00	.00	536,111.85
		Unsecured	404.79	.00	.00	404.79
		Secured Supplemental	50,885.32	.00	.00	50,885.32
		Secured Defaulted Master	3,616.48	.00	.00	3,616.48
		Secured Defaulted Supplemental	828.12	.00	.00	828.12
		Total Adj Gross Coll	591,846.56	.00	.00	591,846.56
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	22,288.54	.00	.00	22,288.54
		Unsecured	16.82	.00	.00	16.82
		Secured Supplemental	2,115.53	.00	.00	2,115.53
		Secured Defaulted Master	150.34	.00	.00	150.34
		Secured Defaulted Supplemental	34.43	.00	.00	34.43
		Total Adj Gross Coll	24,605.66	.00	.00	24,605.66
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Secured Master	2,480.42	.00	.00	2,480.42
		Unsecured	1.87	.00	.00	1.87
		Secured Supplemental	235.43	.00	.00	235.43
		Secured Defaulted Master	16.74	.00	.00	16.74
		Secured Defaulted Supplemental	3.84	.00	.00	3.84
		Total Adj Gross Coll	2,738.30	.00	.00	2,738.30
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	38.29	.00	.00	38.29
		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	38.29	.00	.00	38.29

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1.79	.00	.00	1.79
		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	1.79	.00	.00	1.79
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	.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
		Secured Master	3,243,702.19	.00	.00	3,243,702.19
		Unsecured	2,344.96	.00	.00	2,344.96
		Secured Supplemental	308,026.11	.00	.00	308,026.11
		Secured Defaulted Master	21,900.20	.00	.00	21,900.20
		Secured Defaulted Supplemental	5,012.50	.00	.00	5,012.50
		Total CRA 180.03 Adj Gross Coll	3,580,985.96	.00	.00	3,580,985.96

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	169,884.88	.00	.00	169,884.88
		Unsecured	-7,410.47	.00	.00	-7,410.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	162,474.41	.00	.00	162,474.41
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	62.68	.00	.00	62.68
		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	59.93	.00	.00	59.93
3.01	L A COUNTY LIBRARY	Secured Master	12,699.97	.00	.00	12,699.97
		Unsecured	-552.44	.00	.00	-552.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,147.53	.00	.00	12,147.53
7.31	L A C FIRE-FFW	Secured Master	3,901.53	.00	.00	3,901.53
		Unsecured	-170.07	.00	.00	-170.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,731.46	.00	.00	3,731.46



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	930.82	.00	.00	930.82
		Unsecured	-40.80	.00	.00	-40.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	890.02	.00	.00	890.02
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,267.17	.00	.00	5,267.17
		Unsecured	-230.16	.00	.00	-230.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,037.01	.00	.00	5,037.01
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	6,528.13	.00	.00	6,528.13
		Unsecured	-231.15	.00	.00	-231.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,296.98	.00	.00	6,296.98
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	401.05	.00	.00	401.05
		Unsecured	-32.81	.00	.00	-32.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	368.24	.00	.00	368.24

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	105,952.38	.00	.00	105,952.38
		Unsecured	-4,620.58	.00	.00	-4,620.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	101,331.80	.00	.00	101,331.80
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	2,319.99	.00	.00	2,319.99
		Unsecured	-101.52	.00	.00	-101.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,218.47	.00	.00	2,218.47
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	45,349.62	.00	.00	45,349.62
		Unsecured	-1,969.68	.00	.00	-1,969.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	43,379.94	.00	.00	43,379.94
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	102,181.26	.00	.00	102,181.26
		Unsecured	-4,449.21	.00	.00	-4,449.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	97,732.05	.00	.00	97,732.05

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	777.39	.00	.00	777.39
		Unsecured	-33.99	.00	.00	-33.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	743.40	.00	.00	743.40
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,542.86	.00	.00	1,542.86
		Unsecured	-67.46	.00	.00	-67.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,475.40	.00	.00	1,475.40
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	16,651.43	.00	.00	16,651.43
		Unsecured	-727.99	.00	.00	-727.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,923.44	.00	.00	15,923.44
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	160.71	.00	.00	160.71
		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	153.68	.00	.00	153.68

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	94,799.95	.00	.00	94,799.95
		Unsecured	-4,144.69	.00	.00	-4,144.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	90,655.26	.00	.00	90,655.26
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	3,941.25	.00	.00	3,941.25
		Unsecured	-172.31	.00	.00	-172.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,768.94	.00	.00	3,768.94
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Secured Master	438.60	.00	.00	438.60
		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	419.42	.00	.00	419.42
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	1.39	.00	.00	1.39
		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	1.39	.00	.00	1.39

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	.07	.00	.00	.07
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.07	.00	.00	.07
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	.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
		Secured Master	573,793.18	.00	.00	573,793.18
		Unsecured	-24,984.29	.00	.00	-24,984.29
		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	548,808.89	.00	.00	548,808.89

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	215,701.06	.00	.00	215,701.06
		Unsecured	23,382.35	.00	.00	23,382.35
		Secured Supplemental	4,721.98	.00	.00	4,721.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	243,805.39	.00	.00	243,805.39
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	79.50	.00	.00	79.50
		Unsecured	8.63	.00	.00	8.63
		Secured Supplemental	1.72	.00	.00	1.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	89.85	.00	.00	89.85
3.01	L A COUNTY LIBRARY	Secured Master	16,099.79	.00	.00	16,099.79
		Unsecured	1,740.28	.00	.00	1,740.28
		Secured Supplemental	350.87	.00	.00	350.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,190.94	.00	.00	18,190.94
7.31	L A C FIRE-FFW	Secured Master	4,950.51	.00	.00	4,950.51
		Unsecured	536.40	.00	.00	536.40
		Secured Supplemental	108.32	.00	.00	108.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,595.23	.00	.00	5,595.23

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,181.37	.00	.00	1,181.37
		Unsecured	128.64	.00	.00	128.64
		Secured Supplemental	25.83	.00	.00	25.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,335.84	.00	.00	1,335.84
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,683.93	.00	.00	6,683.93
		Unsecured	725.82	.00	.00	725.82
		Secured Supplemental	146.19	.00	.00	146.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,555.94	.00	.00	7,555.94
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	5,583.71	.00	.00	5,583.71
		Unsecured	776.77	.00	.00	776.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,360.48	.00	.00	6,360.48
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	2,631.02	.00	.00	2,631.02
		Unsecured	41.89	.00	.00	41.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,672.91	.00	.00	2,672.91

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	135,431.03	.00	.00	135,431.03
		Unsecured	14,674.78	.00	.00	14,674.78
		Secured Supplemental	2,951.13	.00	.00	2,951.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	153,056.94	.00	.00	153,056.94
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	2,943.58	.00	.00	2,943.58
		Unsecured	320.07	.00	.00	320.07
		Secured Supplemental	64.19	.00	.00	64.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,327.84	.00	.00	3,327.84
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	56,254.39	.00	.00	56,254.39
		Unsecured	6,085.55	.00	.00	6,085.55
		Secured Supplemental	1,163.78	.00	.00	1,163.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	63,503.72	.00	.00	63,503.72
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	129,481.21	.00	.00	129,481.21
		Unsecured	14,024.78	.00	.00	14,024.78
		Secured Supplemental	2,771.10	.00	.00	2,771.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	146,277.09	.00	.00	146,277.09



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	986.09	.00	.00	986.09
		Unsecured	107.17	.00	.00	107.17
		Secured Supplemental	21.39	.00	.00	21.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,114.65	.00	.00	1,114.65
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,957.02	.00	.00	1,957.02
		Unsecured	212.68	.00	.00	212.68
		Secured Supplemental	42.46	.00	.00	42.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,212.16	.00	.00	2,212.16
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	21,121.30	.00	.00	21,121.30
		Unsecured	2,295.39	.00	.00	2,295.39
		Secured Supplemental	458.23	.00	.00	458.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23,874.92	.00	.00	23,874.92
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	203.87	.00	.00	203.87
		Unsecured	22.16	.00	.00	22.16
		Secured Supplemental	4.42	.00	.00	4.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	230.45	.00	.00	230.45

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	120,249.39	.00	.00	120,249.39
		Unsecured	13,068.27	.00	.00	13,068.27
		Secured Supplemental	2,608.84	.00	.00	2,608.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
	Total Adj Gross Coll	135,926.50	.00	.00	135,926.50	
830.06	CO.SCH.SERV.FD.- BONITA					
		Secured Master	4,999.30	.00	.00	4,999.30
		Unsecured	543.30	.00	.00	543.30
		Secured Supplemental	108.46	.00	.00	108.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
	Total Adj Gross Coll	5,651.06	.00	.00	5,651.06	
830.07	DEV.CTR.HDCPD.MINOR-BONITA					
		Secured Master	556.37	.00	.00	556.37
		Unsecured	60.45	.00	.00	60.45
		Secured Supplemental	12.07	.00	.00	12.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
	Total Adj Gross Coll	628.89	.00	.00	628.89	
		Secured Master	727,094.44	.00	.00	727,094.44
		Unsecured	78,755.38	.00	.00	78,755.38
		Secured Supplemental	15,560.98	.00	.00	15,560.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
	Total CRA 180.04 Adj Gross Coll	821,410.80	.00	.00	821,410.80	

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	136,617.73	.00	.00	136,617.73
		Unsecured	16,177.40	.00	.00	16,177.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	152,795.13	.00	.00	152,795.13
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	50.38	.00	.00	50.38
		Unsecured	5.94	.00	.00	5.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	56.32	.00	.00	56.32
3.01	L A COUNTY LIBRARY	Secured Master	10,197.74	.00	.00	10,197.74
		Unsecured	1,210.57	.00	.00	1,210.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,408.31	.00	.00	11,408.31
7.31	L A C FIRE-FFW	Secured Master	3,133.96	.00	.00	3,133.96
		Unsecured	371.13	.00	.00	371.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,505.09	.00	.00	3,505.09

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	748.33	.00	.00	748.33
		Unsecured	88.15	.00	.00	88.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	836.48	.00	.00	836.48
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	4,232.52	.00	.00	4,232.52
		Unsecured	499.88	.00	.00	499.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,732.40	.00	.00	4,732.40
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	3,961.83	.00	.00	3,961.83
		Unsecured	831.42	.00	.00	831.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,793.25	.00	.00	4,793.25
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	1,646.98	.00	.00	1,646.98
		Unsecured	-149.37	.00	.00	-149.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,497.61	.00	.00	1,497.61

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	85,764.72	.00	.00	85,764.72
		Unsecured	10,147.32	.00	.00	10,147.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	95,912.04	.00	.00	95,912.04
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	1,864.73	.00	.00	1,864.73
		Unsecured	219.65	.00	.00	219.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,084.38	.00	.00	2,084.38
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	35,746.00	.00	.00	35,746.00
		Unsecured	4,201.93	.00	.00	4,201.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	39,947.93	.00	.00	39,947.93
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	82,132.08	.00	.00	82,132.08
		Unsecured	9,711.56	.00	.00	9,711.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	91,843.64	.00	.00	91,843.64

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	624.95	.00	.00	624.95
		Unsecured	73.71	.00	.00	73.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	698.66	.00	.00	698.66
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,240.29	.00	.00	1,240.29
		Unsecured	146.29	.00	.00	146.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,386.58	.00	.00	1,386.58
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	13,385.92	.00	.00	13,385.92
		Unsecured	1,578.99	.00	.00	1,578.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,964.91	.00	.00	14,964.91
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	129.20	.00	.00	129.20
		Unsecured	15.24	.00	.00	15.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	144.44	.00	.00	144.44

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	76,209.74	.00	.00	76,209.74
		Unsecured	8,989.59	.00	.00	8,989.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	85,199.33	.00	.00	85,199.33
830.06	CO.SCH.SERV.FD.- BONITA					
		Secured Master	3,168.37	.00	.00	3,168.37
		Unsecured	373.73	.00	.00	373.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,542.10	.00	.00	3,542.10
830.07	DEV.CTR.HDCPD.MINOR-BONITA					
		Secured Master	352.59	.00	.00	352.59
		Unsecured	41.59	.00	.00	41.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	394.18	.00	.00	394.18
		Secured Master	461,208.06	.00	.00	461,208.06
		Unsecured	54,534.72	.00	.00	54,534.72
		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	515,742.78	.00	.00	515,742.78

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**181.02 LAWNDALE - ECONOMIC R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,170,930.31	.00	.00	1,170,930.31
		Unsecured	40,183.07	.00	.00	40,183.07
		Secured Supplemental	29,213.53	.00	.00	29,213.53
		Secured Defaulted Master	41,595.69	.00	.00	41,595.69
		Secured Defaulted Supplemental	8,483.41	.00	.00	8,483.41
		Total Adj Gross Coll	1,290,406.01	.00	.00	1,290,406.01
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	564.56	.00	.00	564.56
		Unsecured	19.37	.00	.00	19.37
		Secured Supplemental	14.08	.00	.00	14.08
		Secured Defaulted Master	20.05	.00	.00	20.05
		Secured Defaulted Supplemental	4.09	.00	.00	4.09
		Total Adj Gross Coll	622.15	.00	.00	622.15
3.01	L A COUNTY LIBRARY	Secured Master	114,547.63	.00	.00	114,547.63
		Unsecured	3,931.18	.00	.00	3,931.18
		Secured Supplemental	2,857.96	.00	.00	2,857.96
		Secured Defaulted Master	4,069.35	.00	.00	4,069.35
		Secured Defaulted Supplemental	829.95	.00	.00	829.95
		Total Adj Gross Coll	126,236.07	.00	.00	126,236.07
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	868,014.47	.00	.00	868,014.47
		Unsecured	29,789.85	.00	.00	29,789.85
		Secured Supplemental	21,657.12	.00	.00	21,657.12
		Secured Defaulted Master	30,836.97	.00	.00	30,836.97
		Secured Defaulted Supplemental	6,289.17	.00	.00	6,289.17
		Total Adj Gross Coll	956,587.58	.00	.00	956,587.58



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	35,237.34	.00	.00	35,237.34
		Unsecured	1,209.11	.00	.00	1,209.11
		Secured Supplemental	879.06	.00	.00	879.06
		Secured Defaulted Master	1,251.65	.00	.00	1,251.65
		Secured Defaulted Supplemental	255.27	.00	.00	255.27
		Total Adj Gross Coll	38,832.43	.00	.00	38,832.43
11.20	LAWNDALE LIGHTING DISTRICT	Secured Master	144,471.70	.00	.00	144,471.70
		Unsecured	4,967.60	.00	.00	4,967.60
		Secured Supplemental	3,609.74	.00	.00	3,609.74
		Secured Defaulted Master	5,139.80	.00	.00	5,139.80
		Secured Defaulted Supplemental	1,048.26	.00	.00	1,048.26
		Total Adj Gross Coll	159,237.10	.00	.00	159,237.10
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	8,408.15	.00	.00	8,408.15
		Unsecured	288.55	.00	.00	288.55
		Secured Supplemental	209.78	.00	.00	209.78
		Secured Defaulted Master	298.68	.00	.00	298.68
		Secured Defaulted Supplemental	60.92	.00	.00	60.92
		Total Adj Gross Coll	9,266.08	.00	.00	9,266.08
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	47,583.01	.00	.00	47,583.01
		Unsecured	1,632.99	.00	.00	1,632.99
		Secured Supplemental	1,187.19	.00	.00	1,187.19
		Secured Defaulted Master	1,690.41	.00	.00	1,690.41
		Secured Defaulted Supplemental	344.75	.00	.00	344.75
		Total Adj Gross Coll	52,438.35	.00	.00	52,438.35

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	156.13	.00	.00	156.13
		Unsecured	5.35	.00	.00	5.35
		Secured Supplemental	3.90	.00	.00	3.90
		Secured Defaulted Master	5.55	.00	.00	5.55
		Secured Defaulted Supplemental	1.13	.00	.00	1.13
		Total Adj Gross Coll	172.06	.00	.00	172.06
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	59,573.77	.00	.00	59,573.77
		Unsecured	2,044.49	.00	.00	2,044.49
		Secured Supplemental	1,486.35	.00	.00	1,486.35
		Secured Defaulted Master	2,116.36	.00	.00	2,116.36
		Secured Defaulted Supplemental	431.64	.00	.00	431.64
		Total Adj Gross Coll	65,652.61	.00	.00	65,652.61
181.01	CITY-LAWNDALE TD #1					
		Secured Master	345,579.94	.00	.00	345,579.94
		Unsecured	11,861.79	.00	.00	11,861.79
		Secured Supplemental	8,623.15	.00	.00	8,623.15
		Secured Defaulted Master	12,278.44	.00	.00	12,278.44
		Secured Defaulted Supplemental	2,504.18	.00	.00	2,504.18
		Total Adj Gross Coll	380,847.50	.00	.00	380,847.50
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	859.19	.00	.00	859.19
		Unsecured	29.49	.00	.00	29.49
		Secured Supplemental	21.44	.00	.00	21.44
		Secured Defaulted Master	30.54	.00	.00	30.54
		Secured Defaulted Supplemental	6.22	.00	.00	6.22
		Total Adj Gross Coll	946.88	.00	.00	946.88

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**181.02 LAWNDAL - ECONOMIC R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	377,243.41	.00	.00	377,243.41
		Unsecured	12,949.87	.00	.00	12,949.87
		Secured Supplemental	9,413.91	.00	.00	9,413.91
		Secured Defaulted Master	13,404.40	.00	.00	13,404.40
		Secured Defaulted Supplemental	2,733.81	.00	.00	2,733.81
		Total Adj Gross Coll	415,745.40	.00	.00	415,745.40
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	692,271.39	.00	.00	692,271.39
		Unsecured	23,759.42	.00	.00	23,759.42
		Secured Supplemental	17,272.76	.00	.00	17,272.76
		Secured Defaulted Master	24,594.56	.00	.00	24,594.56
		Secured Defaulted Supplemental	5,016.04	.00	.00	5,016.04
		Total Adj Gross Coll	762,914.17	.00	.00	762,914.17
400.15	COUNTY SCHOOL SERVICES	Secured Master	7,001.80	.00	.00	7,001.80
		Unsecured	240.27	.00	.00	240.27
		Secured Supplemental	174.68	.00	.00	174.68
		Secured Defaulted Master	248.72	.00	.00	248.72
		Secured Defaulted Supplemental	50.72	.00	.00	50.72
		Total Adj Gross Coll	7,716.19	.00	.00	7,716.19
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	13,896.12	.00	.00	13,896.12
		Unsecured	476.86	.00	.00	476.86
		Secured Supplemental	346.69	.00	.00	346.69
		Secured Defaulted Master	493.63	.00	.00	493.63
		Secured Defaulted Supplemental	100.67	.00	.00	100.67
		Total Adj Gross Coll	15,313.97	.00	.00	15,313.97

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**181.02 LAWNSDALE - ECONOMIC R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
501.01	HAWTHORNE SCHOOL DISTRICT	Secured Master	4,007.63	.00	.00	4,007.63
		Unsecured	173.21	.00	.00	173.21
		Secured Supplemental	169.47	.00	.00	169.47
		Secured Defaulted Master	1.77	.00	.00	1.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,352.08	.00	.00	4,352.08
501.06	CO.SCH.SERV.FD.- HAWTHORNE	Secured Master	499.59	.00	.00	499.59
		Unsecured	21.59	.00	.00	21.59
		Secured Supplemental	21.13	.00	.00	21.13
		Secured Defaulted Master	.21	.00	.00	.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	542.52	.00	.00	542.52
501.07	DEV CTR HDCPD MINOR-HAWTHORNE	Secured Master	57.37	.00	.00	57.37
		Unsecured	2.48	.00	.00	2.48
		Secured Supplemental	2.42	.00	.00	2.42
		Secured Defaulted Master	.03	.00	.00	.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	62.30	.00	.00	62.30
545.01	LAWNSDALE SCHOOL DISTRICT	Secured Master	329,497.16	.00	.00	329,497.16
		Unsecured	11,270.54	.00	.00	11,270.54
		Secured Supplemental	8,149.22	.00	.00	8,149.22
		Secured Defaulted Master	11,848.87	.00	.00	11,848.87
		Secured Defaulted Supplemental	2,416.94	.00	.00	2,416.94
		Total Adj Gross Coll	363,182.73	.00	.00	363,182.73

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	35,479.91	.00	.00	35,479.91
		Unsecured	1,213.60	.00	.00	1,213.60
		Secured Supplemental	877.50	.00	.00	877.50
		Secured Defaulted Master	1,275.87	.00	.00	1,275.87
		Secured Defaulted Supplemental	260.26	.00	.00	260.26
		Total Adj Gross Coll	39,107.14	.00	.00	39,107.14
545.07	DEV CTR HDCPD MINOR-LAWNDALE	Secured Master	4,908.38	.00	.00	4,908.38
		Unsecured	167.89	.00	.00	167.89
		Secured Supplemental	121.39	.00	.00	121.39
		Secured Defaulted Master	176.52	.00	.00	176.52
		Secured Defaulted Supplemental	36.00	.00	.00	36.00
		Total Adj Gross Coll	5,410.18	.00	.00	5,410.18
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	506,416.59	.00	.00	506,416.59
		Unsecured	17,378.31	.00	.00	17,378.31
		Secured Supplemental	12,634.27	.00	.00	12,634.27
		Secured Defaulted Master	17,989.58	.00	.00	17,989.58
		Secured Defaulted Supplemental	3,668.95	.00	.00	3,668.95
		Total Adj Gross Coll	558,087.70	.00	.00	558,087.70
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	226,078.21	.00	.00	226,078.21
		Unsecured	7,758.15	.00	.00	7,758.15
		Secured Supplemental	5,640.29	.00	.00	5,640.29
		Secured Defaulted Master	8,031.05	.00	.00	8,031.05
		Secured Defaulted Supplemental	1,637.92	.00	.00	1,637.92
		Total Adj Gross Coll	249,145.62	.00	.00	249,145.62

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	147,833.28	.00	.00	147,833.28
		Unsecured	5,073.08	.00	.00	5,073.08
		Secured Supplemental	3,688.20	.00	.00	3,688.20
		Secured Defaulted Master	5,251.53	.00	.00	5,251.53
		Secured Defaulted Supplemental	1,071.03	.00	.00	1,071.03
		<b>Total Adj Gross Coll</b>	<b>162,917.12</b>	<b>.00</b>	<b>.00</b>	<b>162,917.12</b>
		Secured Master	5,141,117.04	.00	.00	5,141,117.04
		Unsecured	176,448.11	.00	.00	176,448.11
		Secured Supplemental	128,275.23	.00	.00	128,275.23
		Secured Defaulted Master	182,650.23	.00	.00	182,650.23
		Secured Defaulted Supplemental	37,251.33	.00	.00	37,251.33
		<b>Total CRA 181.02 Adj Gross Coll</b>	<b>5,665,741.94</b>	<b>.00</b>	<b>.00</b>	<b>5,665,741.94</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**181.02 LAWNDALE - ECONOMIC R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	103,754.30	.00	.00	103,754.30
		Unsecured	21,608.50	.00	.00	21,608.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	125,362.80	.00	.00	125,362.80
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	50.03	.00	.00	50.03
		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	60.45	.00	.00	60.45
3.01	L A COUNTY LIBRARY					
		Secured Master	10,149.11	.00	.00	10,149.11
		Unsecured	2,113.92	.00	.00	2,113.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,263.03	.00	.00	12,263.03
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	76,906.54	.00	.00	76,906.54
		Unsecured	16,018.83	.00	.00	16,018.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	92,925.37	.00	.00	92,925.37

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3,122.90	.00	.00	3,122.90
		Unsecured	650.23	.00	.00	650.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,773.13	.00	.00	3,773.13
11.20	LAWNDALE LIGHTING DISTRICT	Secured Master	12,762.22	.00	.00	12,762.22
		Unsecured	2,668.78	.00	.00	2,668.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,431.00	.00	.00	15,431.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	744.99	.00	.00	744.99
		Unsecured	155.16	.00	.00	155.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	900.15	.00	.00	900.15
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	4,216.00	.00	.00	4,216.00
		Unsecured	878.12	.00	.00	878.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,094.12	.00	.00	5,094.12



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	13.82	.00	.00	13.82
		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	16.70	.00	.00	16.70
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	5,278.39	.00	.00	5,278.39
		Unsecured	1,099.41	.00	.00	1,099.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,377.80	.00	.00	6,377.80
181.01	CITY-LAWNDALE TD #1	Secured Master	30,612.45	.00	.00	30,612.45
		Unsecured	6,377.91	.00	.00	6,377.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	36,990.36	.00	.00	36,990.36
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	76.12	.00	.00	76.12
		Unsecured	15.86	.00	.00	15.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	91.98	.00	.00	91.98

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**181.02 LAWNDALE - ECONOMIC R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	33,412.22	.00	.00	33,412.22
		Unsecured	6,962.64	.00	.00	6,962.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	40,374.86	.00	.00	40,374.86
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	61,332.71	.00	.00	61,332.71
		Unsecured	12,775.71	.00	.00	12,775.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	74,108.42	.00	.00	74,108.42
400.15	COUNTY SCHOOL SERVICES	Secured Master	620.46	.00	.00	620.46
		Unsecured	129.21	.00	.00	129.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	749.67	.00	.00	749.67
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,231.39	.00	.00	1,231.39
		Unsecured	256.43	.00	.00	256.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,487.82	.00	.00	1,487.82

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**181.02 LAWNDALE - ECONOMIC R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
501.01	HAWTHORNE SCHOOL DISTRICT	Secured Master	-511.01	.00	.00	-511.01
		Unsecured	173.50	.00	.00	173.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-337.51	.00	.00	-337.51
501.06	CO.SCH.SERV.FD.- HAWTHORNE	Secured Master	-63.70	.00	.00	-63.70
		Unsecured	21.63	.00	.00	21.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-42.07	.00	.00	-42.07
501.07	DEV CTR HDCPD MINOR-HAWTHORNE	Secured Master	-7.32	.00	.00	-7.32
		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	-4.84	.00	.00	-4.84
545.01	LAWNDALE SCHOOL DISTRICT	Secured Master	30,085.41	.00	.00	30,085.41
		Unsecured	5,978.44	.00	.00	5,978.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	36,063.85	.00	.00	36,063.85

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3,239.57	.00	.00	3,239.57
		Unsecured	643.75	.00	.00	643.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,883.32	.00	.00	3,883.32
545.07	DEV CTR HDCPD MINOR-LAWNDALE	Secured Master	448.17	.00	.00	448.17
		Unsecured	89.06	.00	.00	89.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	537.23	.00	.00	537.23
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	44,875.56	.00	.00	44,875.56
		Unsecured	9,345.23	.00	.00	9,345.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	54,220.79	.00	.00	54,220.79
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	20,033.68	.00	.00	20,033.68
		Unsecured	4,171.97	.00	.00	4,171.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24,205.65	.00	.00	24,205.65

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	13,100.09	.00	.00	13,100.09
		Unsecured	2,728.06	.00	.00	2,728.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,828.15</b>	<b>.00</b>	<b>.00</b>	<b>15,828.15</b>
		Secured Master	455,484.10	.00	.00	455,484.10
		Unsecured	94,878.13	.00	.00	94,878.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 181.02 Adj Gross Coll</b>	<b>550,362.23</b>	<b>.00</b>	<b>.00</b>	<b>550,362.23</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	453,627.86	.00	.00	453,627.86
		Unsecured	35,373.24	.00	.00	35,373.24
		Secured Supplemental	-86.34	.00	.00	-86.34
		Secured Defaulted Master	65.12	.00	.00	65.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	488,979.88	.00	.00	488,979.88
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	224.58	.00	.00	224.58
		Unsecured	19.26	.00	.00	19.26
		Secured Supplemental	-.04	.00	.00	-.04
		Secured Defaulted Master	.03	.00	.00	.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	243.83	.00	.00	243.83
3.01	L A COUNTY LIBRARY	Secured Master	45,524.46	.00	.00	45,524.46
		Unsecured	3,831.03	.00	.00	3,831.03
		Secured Supplemental	-8.37	.00	.00	-8.37
		Secured Defaulted Master	6.55	.00	.00	6.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	49,353.67	.00	.00	49,353.67
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	345,379.49	.00	.00	345,379.49
		Unsecured	29,689.76	.00	.00	29,689.76
		Secured Supplemental	-62.89	.00	.00	-62.89
		Secured Defaulted Master	49.73	.00	.00	49.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	375,056.09	.00	.00	375,056.09

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	13,988.76	.00	.00	13,988.76
		Unsecured	1,144.17	.00	.00	1,144.17
		Secured Supplemental	-2.60	.00	.00	-2.60
		Secured Defaulted Master	2.01	.00	.00	2.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,132.34	.00	.00	15,132.34
23.44	CO LIGHT MAINT DIS# 10045 ZONE A	Secured Master	15,564.57	.00	.00	15,564.57
		Unsecured	3,937.12	.00	.00	3,937.12
		Secured Supplemental	18.12	.00	.00	18.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19,519.81	.00	.00	19,519.81
23.45	CO LIGHT MAINT DIS# 10045 ZONE B	Secured Master	4,940.36	.00	.00	4,940.36
		Unsecured	-504.31	.00	.00	-504.31
		Secured Supplemental	-8.34	.00	.00	-8.34
		Secured Defaulted Master	1.50	.00	.00	1.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,429.21	.00	.00	4,429.21
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,336.81	.00	.00	3,336.81
		Unsecured	273.38	.00	.00	273.38
		Secured Supplemental	-.61	.00	.00	-.61
		Secured Defaulted Master	.48	.00	.00	.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,610.06	.00	.00	3,610.06

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	18,883.58	.00	.00	18,883.58
		Unsecured	1,547.03	.00	.00	1,547.03
		Secured Supplemental	-3.51	.00	.00	-3.51
		Secured Defaulted Master	2.72	.00	.00	2.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,429.82	.00	.00	20,429.82
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	1,836.37	.00	.00	1,836.37
		Unsecured	153.47	.00	.00	153.47
		Secured Supplemental	-.33	.00	.00	-.33
		Secured Defaulted Master	.27	.00	.00	.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,989.78	.00	.00	1,989.78
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	718.64	.00	.00	718.64
		Unsecured	60.75	.00	.00	60.75
		Secured Supplemental	-.14	.00	.00	-.14
		Secured Defaulted Master	.10	.00	.00	.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	779.35	.00	.00	779.35
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	24,732.30	.00	.00	24,732.30
		Unsecured	2,065.03	.00	.00	2,065.03
		Secured Supplemental	-4.56	.00	.00	-4.56
		Secured Defaulted Master	3.57	.00	.00	3.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26,796.34	.00	.00	26,796.34



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	137,930.28	.00	.00	137,930.28
		Unsecured	12,810.76	.00	.00	12,810.76
		Secured Supplemental	-24.14	.00	.00	-24.14
		Secured Defaulted Master	19.90	.00	.00	19.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	150,736.80	.00	.00	150,736.80
182.21	LA MIRADA - S. E. REC AND PARK					
		Secured Master	52,007.97	.00	.00	52,007.97
		Unsecured	8,345.04	.00	.00	8,345.04
		Secured Supplemental	-10.45	.00	.00	-10.45
		Secured Defaulted Master	8.28	.00	.00	8.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	60,350.84	.00	.00	60,350.84
222.21	NORWALK - S. E. REC AND PARK					
		Secured Master	56,150.44	.00	.00	56,150.44
		Unsecured	9,009.74	.00	.00	9,009.74
		Secured Supplemental	-11.29	.00	.00	-11.29
		Secured Defaulted Master	8.92	.00	.00	8.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	65,157.81	.00	.00	65,157.81
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	341.82	.00	.00	341.82
		Unsecured	29.20	.00	.00	29.20
		Secured Supplemental	-.06	.00	.00	-.06
		Secured Defaulted Master	.04	.00	.00	.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	371.00	.00	.00	371.00

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	161,366.95	.00	.00	161,366.95
		Unsecured	15,480.23	.00	.00	15,480.23
		Secured Supplemental	-24.15	.00	.00	-24.15
		Secured Defaulted Master	22.84	.00	.00	22.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	176,845.87	.00	.00	176,845.87
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	271,489.62	.00	.00	271,489.62
		Unsecured	25,215.60	.00	.00	25,215.60
		Secured Supplemental	-47.53	.00	.00	-47.53
		Secured Defaulted Master	39.17	.00	.00	39.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	296,696.86	.00	.00	296,696.86
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,785.80	.00	.00	2,785.80
		Unsecured	239.46	.00	.00	239.46
		Secured Supplemental	-.50	.00	.00	-.50
		Secured Defaulted Master	.41	.00	.00	.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,025.17	.00	.00	3,025.17
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	5,528.92	.00	.00	5,528.92
		Unsecured	475.30	.00	.00	475.30
		Secured Supplemental	-1.01	.00	.00	-1.01
		Secured Defaulted Master	.80	.00	.00	.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,004.01	.00	.00	6,004.01

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
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**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	49,942.28	.00	.00	49,942.28
		Unsecured	4,293.20	.00	.00	4,293.20
		Secured Supplemental	-9.10	.00	.00	-9.10
		Secured Defaulted Master	7.19	.00	.00	7.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll		54,233.57	.00	.00	54,233.57	
819.03	A B C UNIFIED SCHOOL DISTRICT					
		Secured Master	46,113.86	.00	.00	46,113.86
		Unsecured	-25,671.55	.00	.00	-25,671.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll		20,442.31	.00	.00	20,442.31	
819.06	CO.SCH.SERV.FD.- A B C UNIF.					
		Secured Master	1,617.15	.00	.00	1,617.15
		Unsecured	-900.30	.00	.00	-900.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll		716.85	.00	.00	716.85	
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	463.11	.00	.00	463.11
		Unsecured	-257.78	.00	.00	-257.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll		205.33	.00	.00	205.33	

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	328,953.31	.00	.00	328,953.31
		Unsecured	62,040.79	.00	.00	62,040.79
		Secured Supplemental	-69.48	.00	.00	-69.48
		Secured Defaulted Master	54.93	.00	.00	54.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	390,979.55	.00	.00	390,979.55
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA	Secured Master	11,420.62	.00	.00	11,420.62
		Unsecured	2,153.94	.00	.00	2,153.94
		Secured Supplemental	-2.41	.00	.00	-2.41
		Secured Defaulted Master	1.91	.00	.00	1.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,574.06	.00	.00	13,574.06
		Secured Master	2,054,869.91	.00	.00	2,054,869.91
		Unsecured	190,853.56	.00	.00	190,853.56
		Secured Supplemental	-359.73	.00	.00	-359.73
		Secured Defaulted Master	296.47	.00	.00	296.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 182.02 Adj Gross Coll	2,245,660.21	.00	.00	2,245,660.21

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	22,461.06	.00	.00	22,461.06
		Unsecured	51,665.55	.00	.00	51,665.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	74,126.61	.00	.00	74,126.61
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	11.92	.00	.00	11.92
		Unsecured	26.20	.00	.00	26.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	38.12	.00	.00	38.12
3.01	L A COUNTY LIBRARY	Secured Master	2,384.37	.00	.00	2,384.37
		Unsecured	5,281.62	.00	.00	5,281.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,665.99	.00	.00	7,665.99
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	18,379.02	.00	.00	18,379.02
		Unsecured	40,284.55	.00	.00	40,284.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	58,663.57	.00	.00	58,663.57

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	717.36	.00	.00	717.36
		Unsecured	1,611.57	.00	.00	1,611.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,328.93	.00	.00	2,328.93
23.44	CO LIGHT MAINT DIS# 10045 ZONE A	Secured Master	837.27	.00	.00	837.27
		Unsecured	3,192.83	.00	.00	3,192.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,030.10	.00	.00	4,030.10
23.45	CO LIGHT MAINT DIS# 10045 ZONE B	Secured Master	256.47	.00	.00	256.47
		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	341.03	.00	.00	341.03
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	171.32	.00	.00	171.32
		Unsecured	384.58	.00	.00	384.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	555.90	.00	.00	555.90

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	969.51	.00	.00	969.51
		Unsecured	2,176.34	.00	.00	2,176.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,145.85	.00	.00	3,145.85
53.40	LITTLE LAKE CEMETERY DISTRICT					
		Secured Master	95.68	.00	.00	95.68
		Unsecured	212.68	.00	.00	212.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	308.36	.00	.00	308.36
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	37.14	.00	.00	37.14
		Unsecured	83.66	.00	.00	83.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	120.80	.00	.00	120.80
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	1,287.82	.00	.00	1,287.82
		Unsecured	2,863.76	.00	.00	2,863.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,151.58	.00	.00	4,151.58

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	7,781.93	.00	.00	7,781.93
		Unsecured	16,415.64	.00	.00	16,415.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24,197.57	.00	.00	24,197.57
182.21	LA MIRADA - S. E. REC AND PARK	Secured Master	5,039.82	.00	.00	5,039.82
		Unsecured	7,177.46	.00	.00	7,177.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,217.28	.00	.00	12,217.28
222.21	NORWALK - S. E. REC AND PARK	Secured Master	5,441.24	.00	.00	5,441.24
		Unsecured	7,749.15	.00	.00	7,749.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,190.39	.00	.00	13,190.39
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	18.08	.00	.00	18.08
		Unsecured	39.81	.00	.00	39.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	57.89	.00	.00	57.89



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	9,096.53	.00	.00	9,096.53
		Unsecured	19,472.88	.00	.00	19,472.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28,569.41	.00	.00	28,569.41
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	15,317.28	.00	.00	15,317.28
		Unsecured	32,311.10	.00	.00	32,311.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	47,628.38	.00	.00	47,628.38
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	148.22	.00	.00	148.22
		Unsecured	324.93	.00	.00	324.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	473.15	.00	.00	473.15
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	294.20	.00	.00	294.20
		Unsecured	644.87	.00	.00	644.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	939.07	.00	.00	939.07

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,657.64	.00	.00	2,657.64
		Unsecured	5,825.20	.00	.00	5,825.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,482.84	.00	.00	8,482.84
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	-11,406.15	.00	.00	-11,406.15
		Unsecured	-5,147.80	.00	.00	-5,147.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-16,553.95	.00	.00	-16,553.95
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	-400.01	.00	.00	-400.01
		Unsecured	-180.54	.00	.00	-180.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-580.55	.00	.00	-580.55
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	-114.53	.00	.00	-114.53
		Unsecured	-51.68	.00	.00	-51.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-166.21	.00	.00	-166.21

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	33,295.34	.00	.00	33,295.34
		Unsecured	50,361.12	.00	.00	50,361.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	83,656.46	.00	.00	83,656.46
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA	Secured Master	1,155.95	.00	.00	1,155.95
		Unsecured	1,748.44	.00	.00	1,748.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,904.39	.00	.00	2,904.39
		Secured Master	115,934.48	.00	.00	115,934.48
		Unsecured	244,558.48	.00	.00	244,558.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 182.02 Adj Gross Coll	360,492.96	.00	.00	360,492.96

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	24,727.36	.00	.00	24,727.36
		Unsecured	-3,637.56	.00	.00	-3,637.56
		Secured Supplemental	-2,465.21	.00	.00	-2,465.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,624.59	.00	.00	18,624.59
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	11.97	.00	.00	11.97
		Unsecured	-1.76	.00	.00	-1.76
		Secured Supplemental	-1.19	.00	.00	-1.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9.02	.00	.00	9.02
3.01	L A COUNTY LIBRARY	Secured Master	2,439.00	.00	.00	2,439.00
		Unsecured	-358.79	.00	.00	-358.79
		Secured Supplemental	-243.16	.00	.00	-243.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,837.05	.00	.00	1,837.05
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	18,409.24	.00	.00	18,409.24
		Unsecured	-2,708.09	.00	.00	-2,708.09
		Secured Supplemental	-1,835.33	.00	.00	-1,835.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,865.82	.00	.00	13,865.82

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	754.45	.00	.00	754.45
		Unsecured	-110.98	.00	.00	-110.98
		Secured Supplemental	-75.21	.00	.00	-75.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	568.26	.00	.00	568.26
23.45	CO LIGHT MAINT DIS# 10045 ZONE B	Secured Master	558.46	.00	.00	558.46
		Unsecured	-82.15	.00	.00	-82.15
		Secured Supplemental	-55.68	.00	.00	-55.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	420.63	.00	.00	420.63
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	179.92	.00	.00	179.92
		Unsecured	-26.47	.00	.00	-26.47
		Secured Supplemental	-17.94	.00	.00	-17.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	135.51	.00	.00	135.51
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,018.11	.00	.00	1,018.11
		Unsecured	-149.77	.00	.00	-149.77
		Secured Supplemental	-101.51	.00	.00	-101.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	766.83	.00	.00	766.83

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	98.53	.00	.00	98.53
		Unsecured	-14.49	.00	.00	-14.49
		Secured Supplemental	-9.82	.00	.00	-9.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	74.22	.00	.00	74.22
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	38.78	.00	.00	38.78
		Unsecured	-5.70	.00	.00	-5.70
		Secured Supplemental	-3.87	.00	.00	-3.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	29.21	.00	.00	29.21
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	1,327.50	.00	.00	1,327.50
		Unsecured	-195.28	.00	.00	-195.28
		Secured Supplemental	-132.35	.00	.00	-132.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	999.87	.00	.00	999.87
182.01	CITY-LA MIRADA TD #1					
		Secured Master	7,207.18	.00	.00	7,207.18
		Unsecured	-1,060.21	.00	.00	-1,060.21
		Secured Supplemental	-718.53	.00	.00	-718.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,428.44	.00	.00	5,428.44

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3,061.32	.00	.00	3,061.32
		Unsecured	-450.34	.00	.00	-450.34
		Secured Supplemental	-305.20	.00	.00	-305.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,305.78	.00	.00	2,305.78
222.21	NORWALK - S. E. REC AND PARK	Secured Master	3,305.16	.00	.00	3,305.16
		Unsecured	-486.21	.00	.00	-486.21
		Secured Supplemental	-329.52	.00	.00	-329.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,489.43	.00	.00	2,489.43
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	18.25	.00	.00	18.25
		Unsecured	-2.68	.00	.00	-2.68
		Secured Supplemental	-1.82	.00	.00	-1.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13.75	.00	.00	13.75
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	8,271.96	.00	.00	8,271.96
		Unsecured	-1,216.85	.00	.00	-1,216.85
		Secured Supplemental	-824.68	.00	.00	-824.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,230.43	.00	.00	6,230.43

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
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**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	14,185.98	.00	.00	14,185.98
		Unsecured	-2,086.83	.00	.00	-2,086.83
		Secured Supplemental	-1,414.30	.00	.00	-1,414.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,684.85	.00	.00	10,684.85
400.15	COUNTY SCHOOL SERVICES	Secured Master	148.50	.00	.00	148.50
		Unsecured	-21.85	.00	.00	-21.85
		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	111.84	.00	.00	111.84
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	294.72	.00	.00	294.72
		Unsecured	-43.35	.00	.00	-43.35
		Secured Supplemental	-29.39	.00	.00	-29.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	221.98	.00	.00	221.98
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	2,662.01	.00	.00	2,662.01
		Unsecured	-391.59	.00	.00	-391.59
		Secured Supplemental	-265.39	.00	.00	-265.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,005.03	.00	.00	2,005.03



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	17,848.27	.00	.00	17,848.27
		Unsecured	-2,625.57	.00	.00	-2,625.57
		Secured Supplemental	-1,779.41	.00	.00	-1,779.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,443.29	.00	.00	13,443.29
819.06	CO.SCH.SERV.FD.- A B C UNIF.					
		Secured Master	625.96	.00	.00	625.96
		Unsecured	-92.08	.00	.00	-92.08
		Secured Supplemental	-62.40	.00	.00	-62.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	471.48	.00	.00	471.48
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	179.20	.00	.00	179.20
		Unsecured	-26.36	.00	.00	-26.36
		Secured Supplemental	-17.87	.00	.00	-17.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	134.97	.00	.00	134.97
		Secured Master	107,371.83	.00	.00	107,371.83
		Unsecured	-15,794.96	.00	.00	-15,794.96
		Secured Supplemental	-10,704.59	.00	.00	-10,704.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 182.03 Adj Gross Coll	80,872.28	.00	.00	80,872.28

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	4,647.64	.00	.00	4,647.64
		Unsecured	479.60	.00	.00	479.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,127.24	.00	.00	5,127.24
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	2.25	.00	.00	2.25
		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	2.48	.00	.00	2.48
3.01	L A COUNTY LIBRARY	Secured Master	458.42	.00	.00	458.42
		Unsecured	47.30	.00	.00	47.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	505.72	.00	.00	505.72
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	3,460.11	.00	.00	3,460.11
		Unsecured	357.05	.00	.00	357.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,817.16	.00	.00	3,817.16

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	141.80	.00	.00	141.80
		Unsecured	14.63	.00	.00	14.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	156.43	.00	.00	156.43
23.45	CO LIGHT MAINT DIS# 10045 ZONE B					
		Secured Master	104.97	.00	.00	104.97
		Unsecured	10.83	.00	.00	10.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	115.80	.00	.00	115.80
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	33.82	.00	.00	33.82
		Unsecured	3.49	.00	.00	3.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	37.31	.00	.00	37.31
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	191.36	.00	.00	191.36
		Unsecured	19.75	.00	.00	19.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	211.11	.00	.00	211.11

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	18.52	.00	.00	18.52
		Unsecured	1.91	.00	.00	1.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20.43	.00	.00	20.43
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	7.29	.00	.00	7.29
		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	8.04	.00	.00	8.04
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	249.51	.00	.00	249.51
		Unsecured	25.75	.00	.00	25.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	275.26	.00	.00	275.26
182.01	CITY-LA MIRADA TD #1	Secured Master	1,354.63	.00	.00	1,354.63
		Unsecured	139.78	.00	.00	139.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,494.41	.00	.00	1,494.41

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	575.39	.00	.00	575.39
		Unsecured	59.37	.00	.00	59.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	634.76	.00	.00	634.76
222.21	NORWALK - S. E. REC AND PARK	Secured Master	621.22	.00	.00	621.22
		Unsecured	64.10	.00	.00	64.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	685.32	.00	.00	685.32
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	3.43	.00	.00	3.43
		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	3.78	.00	.00	3.78
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	1,554.76	.00	.00	1,554.76
		Unsecured	160.43	.00	.00	160.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,715.19	.00	.00	1,715.19

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,666.33	.00	.00	2,666.33
		Unsecured	275.14	.00	.00	275.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,941.47	.00	.00	2,941.47
400.15	COUNTY SCHOOL SERVICES	Secured Master	27.91	.00	.00	27.91
		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	30.79	.00	.00	30.79
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	55.39	.00	.00	55.39
		Unsecured	5.72	.00	.00	5.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	61.11	.00	.00	61.11
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	500.34	.00	.00	500.34
		Unsecured	51.63	.00	.00	51.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	551.97	.00	.00	551.97

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3,354.67	.00	.00	3,354.67
		Unsecured	346.17	.00	.00	346.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,700.84	.00	.00	3,700.84
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	117.65	.00	.00	117.65
		Unsecured	12.14	.00	.00	12.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	129.79	.00	.00	129.79
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	33.68	.00	.00	33.68
		Unsecured	3.48	.00	.00	3.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	37.16	.00	.00	37.16
		Secured Master	20,181.09	.00	.00	20,181.09
		Unsecured	2,082.48	.00	.00	2,082.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 182.03 Adj Gross Coll	22,263.57	.00	.00	22,263.57

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	287,944.46	.00	.00	287,944.46
		Unsecured	-1,401.19	.00	.00	-1,401.19
		Secured Supplemental	4,378.83	.00	.00	4,378.83
		Secured Defaulted Master	896.31	.00	.00	896.31
		Secured Defaulted Supplemental	29.36	.00	.00	29.36
		Total Adj Gross Coll	291,847.77	.00	.00	291,847.77
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	143.32	.00	.00	143.32
		Unsecured	-.69	.00	.00	-.69
		Secured Supplemental	2.17	.00	.00	2.17
		Secured Defaulted Master	.45	.00	.00	.45
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Total Adj Gross Coll	145.26	.00	.00	145.26
3.01	L A COUNTY LIBRARY	Secured Master	28,892.27	.00	.00	28,892.27
		Unsecured	-138.54	.00	.00	-138.54
		Secured Supplemental	438.47	.00	.00	438.47
		Secured Defaulted Master	89.93	.00	.00	89.93
		Secured Defaulted Supplemental	2.94	.00	.00	2.94
		Total Adj Gross Coll	29,285.07	.00	.00	29,285.07
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	219,256.78	.00	.00	219,256.78
		Unsecured	-1,044.86	.00	.00	-1,044.86
		Secured Supplemental	3,324.56	.00	.00	3,324.56
		Secured Defaulted Master	682.21	.00	.00	682.21
		Secured Defaulted Supplemental	22.23	.00	.00	22.23
		Total Adj Gross Coll	222,240.92	.00	.00	222,240.92



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	8,957.66	.00	.00	8,957.66
		Unsecured	-41.64	.00	.00	-41.64
		Secured Supplemental	135.40	.00	.00	135.40
		Secured Defaulted Master	27.84	.00	.00	27.84
		Secured Defaulted Supplemental	.91	.00	.00	.91
		Total Adj Gross Coll	9,080.17	.00	.00	9,080.17
23.44	CO LIGHT MAINT DIS# 10045 ZONE A	Secured Master	6,007.46	.00	.00	6,007.46
		Unsecured	87.54	.00	.00	87.54
		Secured Supplemental	42.49	.00	.00	42.49
		Secured Defaulted Master	17.04	.00	.00	17.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,154.53	.00	.00	6,154.53
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,115.73	.00	.00	2,115.73
		Unsecured	-10.20	.00	.00	-10.20
		Secured Supplemental	32.13	.00	.00	32.13
		Secured Defaulted Master	6.57	.00	.00	6.57
		Secured Defaulted Supplemental	.22	.00	.00	.22
		Total Adj Gross Coll	2,144.45	.00	.00	2,144.45
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	11,979.00	.00	.00	11,979.00
		Unsecured	-57.86	.00	.00	-57.86
		Secured Supplemental	181.99	.00	.00	181.99
		Secured Defaulted Master	37.29	.00	.00	37.29
		Secured Defaulted Supplemental	1.22	.00	.00	1.22
		Total Adj Gross Coll	12,141.64	.00	.00	12,141.64

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	31.04	.00	.00	31.04
		Unsecured	-3.42	.00	.00	-3.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.56	.00	.00	.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28.18	.00	.00	28.18
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	457.44	.00	.00	457.44
		Unsecured	-2.21	.00	.00	-2.21
		Secured Supplemental	6.95	.00	.00	6.95
		Secured Defaulted Master	1.42	.00	.00	1.42
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Total Adj Gross Coll	463.64	.00	.00	463.64
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	15,693.38	.00	.00	15,693.38
		Unsecured	-75.48	.00	.00	-75.48
		Secured Supplemental	238.25	.00	.00	238.25
		Secured Defaulted Master	48.84	.00	.00	48.84
		Secured Defaulted Supplemental	1.59	.00	.00	1.59
		Total Adj Gross Coll	15,906.58	.00	.00	15,906.58
182.01	CITY-LA MIRADA TD #1					
		Secured Master	87,154.98	.00	.00	87,154.98
		Unsecured	-415.62	.00	.00	-415.62
		Secured Supplemental	1,321.49	.00	.00	1,321.49
		Secured Defaulted Master	271.25	.00	.00	271.25
		Secured Defaulted Supplemental	8.84	.00	.00	8.84
		Total Adj Gross Coll	88,340.94	.00	.00	88,340.94

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	36,460.41	.00	.00	36,460.41
		Unsecured	-173.77	.00	.00	-173.77
		Secured Supplemental	552.87	.00	.00	552.87
		Secured Defaulted Master	113.44	.00	.00	113.44
		Secured Defaulted Supplemental	3.70	.00	.00	3.70
		Total Adj Gross Coll	36,956.65	.00	.00	36,956.65
222.21	NORWALK - S. E. REC AND PARK					
		Secured Master	39,390.07	.00	.00	39,390.07
		Unsecured	-185.38	.00	.00	-185.38
		Secured Supplemental	596.22	.00	.00	596.22
		Secured Defaulted Master	122.49	.00	.00	122.49
		Secured Defaulted Supplemental	4.00	.00	.00	4.00
		Total Adj Gross Coll	39,927.40	.00	.00	39,927.40
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	215.40	.00	.00	215.40
		Unsecured	-1.05	.00	.00	-1.05
		Secured Supplemental	3.28	.00	.00	3.28
		Secured Defaulted Master	.66	.00	.00	.66
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Total Adj Gross Coll	218.31	.00	.00	218.31
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	99,611.04	.00	.00	99,611.04
		Unsecured	-464.54	.00	.00	-464.54
		Secured Supplemental	1,505.33	.00	.00	1,505.33
		Secured Defaulted Master	309.99	.00	.00	309.99
		Secured Defaulted Supplemental	10.04	.00	.00	10.04
		Total Adj Gross Coll	100,971.86	.00	.00	100,971.86

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	172,571.90	.00	.00	172,571.90
		Unsecured	-802.85	.00	.00	-802.85
		Secured Supplemental	2,608.16	.00	.00	2,608.16
		Secured Defaulted Master	536.74	.00	.00	536.74
		Secured Defaulted Supplemental	17.39	.00	.00	17.39
		Total Adj Gross Coll	174,931.34	.00	.00	174,931.34
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,779.77	.00	.00	1,779.77
		Unsecured	-8.30	.00	.00	-8.30
		Secured Supplemental	26.90	.00	.00	26.90
		Secured Defaulted Master	5.55	.00	.00	5.55
		Secured Defaulted Supplemental	.19	.00	.00	.19
		Total Adj Gross Coll	1,804.11	.00	.00	1,804.11
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,528.90	.00	.00	3,528.90
		Unsecured	-16.42	.00	.00	-16.42
		Secured Supplemental	53.35	.00	.00	53.35
		Secured Defaulted Master	10.98	.00	.00	10.98
		Secured Defaulted Supplemental	.35	.00	.00	.35
		Total Adj Gross Coll	3,577.16	.00	.00	3,577.16
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	31,894.76	.00	.00	31,894.76
		Unsecured	-148.30	.00	.00	-148.30
		Secured Supplemental	482.05	.00	.00	482.05
		Secured Defaulted Master	99.19	.00	.00	99.19
		Secured Defaulted Supplemental	3.22	.00	.00	3.22
		Total Adj Gross Coll	32,330.92	.00	.00	32,330.92

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	243,631.32	.00	.00	243,631.32
		Unsecured	-1,132.59	.00	.00	-1,132.59
		Secured Supplemental	3,682.28	.00	.00	3,682.28
		Secured Defaulted Master	757.66	.00	.00	757.66
		Secured Defaulted Supplemental	24.56	.00	.00	24.56
		Total Adj Gross Coll	246,963.23	.00	.00	246,963.23
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA	Secured Master	8,457.38	.00	.00	8,457.38
		Unsecured	-39.35	.00	.00	-39.35
		Secured Supplemental	127.84	.00	.00	127.84
		Secured Defaulted Master	26.30	.00	.00	26.30
		Secured Defaulted Supplemental	.84	.00	.00	.84
		Total Adj Gross Coll	8,573.01	.00	.00	8,573.01
		Secured Master	1,306,174.47	.00	.00	1,306,174.47
		Unsecured	-6,076.72	.00	.00	-6,076.72
		Secured Supplemental	19,741.01	.00	.00	19,741.01
		Secured Defaulted Master	4,062.71	.00	.00	4,062.71
		Secured Defaulted Supplemental	131.67	.00	.00	131.67
		Total CRA 182.04 Adj Gross Coll	1,324,033.14	.00	.00	1,324,033.14

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	23,201.92	.00	.00	23,201.92
		Unsecured	-765.58	.00	.00	-765.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22,436.34	.00	.00	22,436.34
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	11.52	.00	.00	11.52
		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	11.13	.00	.00	11.13
3.01	L A COUNTY LIBRARY	Secured Master	2,323.62	.00	.00	2,323.62
		Unsecured	-76.65	.00	.00	-76.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,246.97	.00	.00	2,246.97
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	17,619.33	.00	.00	17,619.33
		Unsecured	-581.20	.00	.00	-581.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,038.13	.00	.00	17,038.13

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	717.68	.00	.00	717.68
		Unsecured	-23.62	.00	.00	-23.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	694.06	.00	.00	694.06
23.44	CO LIGHT MAINT DIS# 10045 ZONE A					
		Secured Master	238.95	.00	.00	238.95
		Unsecured	-4.45	.00	.00	-4.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	234.50	.00	.00	234.50
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	170.26	.00	.00	170.26
		Unsecured	-5.61	.00	.00	-5.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	164.65	.00	.00	164.65
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	964.27	.00	.00	964.27
		Unsecured	-31.82	.00	.00	-31.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	932.45	.00	.00	932.45

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	.43	.00	.00	.43
		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	-1.45	.00	.00	-1.45
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	36.84	.00	.00	36.84
		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	35.61	.00	.00	35.61
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	1,262.57	.00	.00	1,262.57
		Unsecured	-41.64	.00	.00	-41.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,220.93	.00	.00	1,220.93
182.01	CITY-LA MIRADA TD #1					
		Secured Master	7,003.52	.00	.00	7,003.52
		Unsecured	-231.19	.00	.00	-231.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,772.33	.00	.00	6,772.33



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,929.94	.00	.00	2,929.94
		Unsecured	-96.66	.00	.00	-96.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,833.28	.00	.00	2,833.28
222.21	NORWALK - S. E. REC AND PARK	Secured Master	3,164.14	.00	.00	3,164.14
		Unsecured	-104.60	.00	.00	-104.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,059.54	.00	.00	3,059.54
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	17.33	.00	.00	17.33
		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	16.75	.00	.00	16.75
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	7,979.75	.00	.00	7,979.75
		Unsecured	-263.73	.00	.00	-263.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,716.02	.00	.00	7,716.02

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	13,825.78	.00	.00	13,825.78
		Unsecured	-455.83	.00	.00	-455.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,369.95	.00	.00	13,369.95
400.15	COUNTY SCHOOL SERVICES	Secured Master	142.62	.00	.00	142.62
		Unsecured	-4.70	.00	.00	-4.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	137.92	.00	.00	137.92
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	282.76	.00	.00	282.76
		Unsecured	-9.31	.00	.00	-9.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	273.45	.00	.00	273.45
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	2,555.40	.00	.00	2,555.40
		Unsecured	-84.19	.00	.00	-84.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,471.21	.00	.00	2,471.21

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	19,519.32	.00	.00	19,519.32
		Unsecured	-643.09	.00	.00	-643.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,876.23	.00	.00	18,876.23
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA	Secured Master	677.62	.00	.00	677.62
		Unsecured	-22.33	.00	.00	-22.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	655.29	.00	.00	655.29
		Secured Master	104,645.57	.00	.00	104,645.57
		Unsecured	-3,450.28	.00	.00	-3,450.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 182.04 Adj Gross Coll	101,195.29	.00	.00	101,195.29

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	186,545.66	.00	.00	186,545.66
		Unsecured	63,951.99	.00	.00	63,951.99
		Secured Supplemental	12,951.81	.00	.00	12,951.81
		Secured Defaulted Master	5,862.57	.00	.00	5,862.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	269,312.03	.00	.00	269,312.03
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	91.58	.00	.00	91.58
		Unsecured	30.94	.00	.00	30.94
		Secured Supplemental	6.34	.00	.00	6.34
		Secured Defaulted Master	2.83	.00	.00	2.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	131.69	.00	.00	131.69
3.01	L A COUNTY LIBRARY	Secured Master	18,600.19	.00	.00	18,600.19
		Unsecured	6,304.32	.00	.00	6,304.32
		Secured Supplemental	1,288.27	.00	.00	1,288.27
		Secured Defaulted Master	577.85	.00	.00	577.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26,770.63	.00	.00	26,770.63
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	140,844.11	.00	.00	140,844.11
		Unsecured	47,568.18	.00	.00	47,568.18
		Secured Supplemental	9,748.08	.00	.00	9,748.08
		Secured Defaulted Master	4,360.55	.00	.00	4,360.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	202,520.92	.00	.00	202,520.92

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	5,729.62	.00	.00	5,729.62
		Unsecured	1,950.26	.00	.00	1,950.26
		Secured Supplemental	397.21	.00	.00	397.21
		Secured Defaulted Master	178.79	.00	.00	178.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,255.88	.00	.00	8,255.88
23.44	CO LIGHT MAINT DIS# 10045 ZONE A	Secured Master	6,183.20	.00	.00	6,183.20
		Unsecured	1,498.73	.00	.00	1,498.73
		Secured Supplemental	188.36	.00	.00	188.36
		Secured Defaulted Master	132.81	.00	.00	132.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,003.10	.00	.00	8,003.10
23.45	CO LIGHT MAINT DIS# 10045 ZONE B	Secured Master	1,982.47	.00	.00	1,982.47
		Unsecured	911.30	.00	.00	911.30
		Secured Supplemental	228.77	.00	.00	228.77
		Secured Defaulted Master	85.22	.00	.00	85.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,207.76	.00	.00	3,207.76
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,366.55	.00	.00	1,366.55
		Unsecured	464.68	.00	.00	464.68
		Secured Supplemental	94.75	.00	.00	94.75
		Secured Defaulted Master	42.63	.00	.00	42.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,968.61	.00	.00	1,968.61

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	7,733.48	.00	.00	7,733.48
		Unsecured	2,631.74	.00	.00	2,631.74
		Secured Supplemental	536.10	.00	.00	536.10
		Secured Defaulted Master	241.27	.00	.00	241.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,142.59	.00	.00	11,142.59
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	571.76	.00	.00	571.76
		Unsecured	100.90	.00	.00	100.90
		Secured Supplemental	6.13	.00	.00	6.13
		Secured Defaulted Master	16.30	.00	.00	16.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	695.09	.00	.00	695.09
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	294.96	.00	.00	294.96
		Unsecured	100.38	.00	.00	100.38
		Secured Supplemental	20.44	.00	.00	20.44
		Secured Defaulted Master	9.22	.00	.00	9.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	425.00	.00	.00	425.00
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	10,112.01	.00	.00	10,112.01
		Unsecured	3,432.19	.00	.00	3,432.19
		Secured Supplemental	700.54	.00	.00	700.54
		Secured Defaulted Master	314.54	.00	.00	314.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,559.28	.00	.00	14,559.28

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	55,835.89	.00	.00	55,835.89
		Unsecured	18,602.88	.00	.00	18,602.88
		Secured Supplemental	3,853.80	.00	.00	3,853.80
		Secured Defaulted Master	1,705.68	.00	.00	1,705.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	79,998.25	.00	.00	79,998.25
182.21	LA MIRADA - S. E. REC AND PARK					
		Secured Master	22,091.55	.00	.00	22,091.55
		Unsecured	7,211.10	.00	.00	7,211.10
		Secured Supplemental	1,511.12	.00	.00	1,511.12
		Secured Defaulted Master	584.48	.00	.00	584.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	31,398.25	.00	.00	31,398.25
222.21	NORWALK - S. E. REC AND PARK					
		Secured Master	23,851.16	.00	.00	23,851.16
		Unsecured	7,785.46	.00	.00	7,785.46
		Secured Supplemental	1,631.49	.00	.00	1,631.49
		Secured Defaulted Master	631.03	.00	.00	631.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	33,899.14	.00	.00	33,899.14
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	139.46	.00	.00	139.46
		Unsecured	47.19	.00	.00	47.19
		Secured Supplemental	9.64	.00	.00	9.64
		Secured Defaulted Master	4.32	.00	.00	4.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	200.61	.00	.00	200.61

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	65,202.83	.00	.00	65,202.83
		Unsecured	21,585.64	.00	.00	21,585.64
		Secured Supplemental	4,443.84	.00	.00	4,443.84
		Secured Defaulted Master	1,981.25	.00	.00	1,981.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	93,213.56	.00	.00	93,213.56
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	109,902.38	.00	.00	109,902.38
		Unsecured	36,616.22	.00	.00	36,616.22
		Secured Supplemental	7,585.45	.00	.00	7,585.45
		Secured Defaulted Master	3,357.33	.00	.00	3,357.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	157,461.38	.00	.00	157,461.38
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,136.02	.00	.00	1,136.02
		Unsecured	383.89	.00	.00	383.89
		Secured Supplemental	78.63	.00	.00	78.63
		Secured Defaulted Master	35.18	.00	.00	35.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,633.72	.00	.00	1,633.72
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,254.59	.00	.00	2,254.59
		Unsecured	761.19	.00	.00	761.19
		Secured Supplemental	156.04	.00	.00	156.04
		Secured Defaulted Master	69.80	.00	.00	69.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,241.62	.00	.00	3,241.62



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,442.35	.00	.00	1,442.35
		Unsecured	1,084.38	.00	.00	1,084.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,526.73	.00	.00	2,526.73
469.06	CO.SCH.SERV.FD.- EAST WHITTIER					
		Secured Master	.17	.00	.00	.17
		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	.29	.00	.00	.29
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER					
		Secured Master	11.09	.00	.00	11.09
		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	19.43	.00	.00	19.43
565.01	LOWELL JOINT SCHOOL DISTRICT					
		Secured Master	286.26	.00	.00	286.26
		Unsecured	-60.78	.00	.00	-60.78
		Secured Supplemental	55.57	.00	.00	55.57
		Secured Defaulted Master	545.97	.00	.00	545.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	827.02	.00	.00	827.02

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	.03	.00	.00	.03
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.06	.00	.00	.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.09	.00	.00	.09
565.07	DEV.CTR.HDCPD.MINOR-LOWELL JOINT	Secured Master	5.33	.00	.00	5.33
		Unsecured	-1.13	.00	.00	-1.13
		Secured Supplemental	1.03	.00	.00	1.03
		Secured Defaulted Master	10.16	.00	.00	10.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15.39	.00	.00	15.39
753.02	FULLERTON UNION HIGH SCHOOL DIST	Secured Master	332.39	.00	.00	332.39
		Unsecured	-70.58	.00	.00	-70.58
		Secured Supplemental	64.53	.00	.00	64.53
		Secured Defaulted Master	633.95	.00	.00	633.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	960.29	.00	.00	960.29
753.07	FULLERTON UN. HIGH-ELEM SCH. FD.	Secured Master	162.01	.00	.00	162.01
		Unsecured	-34.40	.00	.00	-34.40
		Secured Supplemental	31.45	.00	.00	31.45
		Secured Defaulted Master	308.98	.00	.00	308.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	468.04	.00	.00	468.04

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,105.81	.00	.00	2,105.81
		Unsecured	1,583.18	.00	.00	1,583.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,688.99	.00	.00	3,688.99
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	898.69	.00	.00	898.69
		Unsecured	675.66	.00	.00	675.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,574.35	.00	.00	1,574.35
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	3.44	.00	.00	3.44
		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	6.02	.00	.00	6.02
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	19,738.85	.00	.00	19,738.85
		Unsecured	6,504.55	.00	.00	6,504.55
		Secured Supplemental	1,389.98	.00	.00	1,389.98
		Secured Defaulted Master	437.95	.00	.00	437.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28,071.33	.00	.00	28,071.33

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	109.18	.00	.00	109.18
		Unsecured	-23.18	.00	.00	-23.18
		Secured Supplemental	21.20	.00	.00	21.20
		Secured Defaulted Master	208.24	.00	.00	208.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	315.44	.00	.00	315.44
811.20	N.ORANGE CO C.C. CHILD CTR FUND	Secured Master	1.75	.00	.00	1.75
		Unsecured	-.37	.00	.00	-.37
		Secured Supplemental	.34	.00	.00	.34
		Secured Defaulted Master	3.34	.00	.00	3.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5.06	.00	.00	5.06
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	451.54	.00	.00	451.54
		Unsecured	339.47	.00	.00	339.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	791.01	.00	.00	791.01
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	.83	.00	.00	.83
		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	1.45	.00	.00	1.45

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	76,241.83	.00	.00	76,241.83
		Unsecured	46,459.57	.00	.00	46,459.57
		Secured Supplemental	4,290.39	.00	.00	4,290.39
		Secured Defaulted Master	2,936.41	.00	.00	2,936.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	129,928.20	.00	.00	129,928.20
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	2,673.81	.00	.00	2,673.81
		Unsecured	1,629.58	.00	.00	1,629.58
		Secured Supplemental	150.47	.00	.00	150.47
		Secured Defaulted Master	102.98	.00	.00	102.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,556.84	.00	.00	4,556.84
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	765.59	.00	.00	765.59
		Unsecured	466.85	.00	.00	466.85
		Secured Supplemental	43.09	.00	.00	43.09
		Secured Defaulted Master	29.50	.00	.00	29.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,305.03	.00	.00	1,305.03
903.03	NORWALK-LA MIRADA UNIF SCH. DIST	Secured Master	63,917.40	.00	.00	63,917.40
		Unsecured	-3,247.37	.00	.00	-3,247.37
		Secured Supplemental	5,729.62	.00	.00	5,729.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	66,399.65	.00	.00	66,399.65

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,219.09	.00	.00	2,219.09
		Unsecured	-112.70	.00	.00	-112.70
		Secured Supplemental	198.93	.00	.00	198.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,305.32	.00	.00	2,305.32
		Secured Master	831,836.91	.00	.00	831,836.91
		Unsecured	277,143.56	.00	.00	277,143.56
		Secured Supplemental	57,413.42	.00	.00	57,413.42
		Secured Defaulted Master	25,411.19	.00	.00	25,411.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 182.05 Adj Gross Coll	1,191,805.08	.00	.00	1,191,805.08

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	224,192.83	.00	.00	224,192.83
		Unsecured	2,201.85	.00	.00	2,201.85
		Secured Supplemental	28,421.80	.00	.00	28,421.80
		Secured Defaulted Master	3,758.60	.00	.00	3,758.60
		Secured Defaulted Supplemental	1,131.18	.00	.00	1,131.18
		Total Adj Gross Coll	259,706.26	.00	.00	259,706.26
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	111.18	.00	.00	111.18
		Unsecured	1.07	.00	.00	1.07
		Secured Supplemental	13.96	.00	.00	13.96
		Secured Defaulted Master	1.86	.00	.00	1.86
		Secured Defaulted Supplemental	.56	.00	.00	.56
		Total Adj Gross Coll	128.63	.00	.00	128.63
3.01	L A COUNTY LIBRARY	Secured Master	22,419.21	.00	.00	22,419.21
		Unsecured	219.03	.00	.00	219.03
		Secured Supplemental	2,821.18	.00	.00	2,821.18
		Secured Defaulted Master	376.18	.00	.00	376.18
		Secured Defaulted Supplemental	113.24	.00	.00	113.24
		Total Adj Gross Coll	25,948.84	.00	.00	25,948.84
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	170,967.32	.00	.00	170,967.32
		Unsecured	1,667.60	.00	.00	1,667.60
		Secured Supplemental	21,465.94	.00	.00	21,465.94
		Secured Defaulted Master	2,869.32	.00	.00	2,869.32
		Secured Defaulted Supplemental	863.86	.00	.00	863.86
		Total Adj Gross Coll	197,834.04	.00	.00	197,834.04

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	6,842.38	.00	.00	6,842.38
		Unsecured	66.98	.00	.00	66.98
		Secured Supplemental	863.57	.00	.00	863.57
		Secured Defaulted Master	114.78	.00	.00	114.78
		Secured Defaulted Supplemental	34.55	.00	.00	34.55
		Total Adj Gross Coll	7,922.26	.00	.00	7,922.26
23.44	CO LIGHT MAINT DIS# 10045 ZONE A	Secured Master	23,596.07	.00	.00	23,596.07
		Unsecured	138.41	.00	.00	138.41
		Secured Supplemental	1,493.11	.00	.00	1,493.11
		Secured Defaulted Master	409.14	.00	.00	409.14
		Secured Defaulted Supplemental	125.58	.00	.00	125.58
		Total Adj Gross Coll	25,762.31	.00	.00	25,762.31
23.45	CO LIGHT MAINT DIS# 10045 ZONE B	Secured Master	255.87	.00	.00	255.87
		Unsecured	24.08	.00	.00	24.08
		Secured Supplemental	338.91	.00	.00	338.91
		Secured Defaulted Master	1.66	.00	.00	1.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	620.52	.00	.00	620.52
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,632.80	.00	.00	1,632.80
		Unsecured	15.99	.00	.00	15.99
		Secured Supplemental	206.04	.00	.00	206.04
		Secured Defaulted Master	27.39	.00	.00	27.39
		Secured Defaulted Supplemental	8.24	.00	.00	8.24
		Total Adj Gross Coll	1,890.46	.00	.00	1,890.46



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	9,240.11	.00	.00	9,240.11
		Unsecured	90.45	.00	.00	90.45
		Secured Supplemental	1,166.01	.00	.00	1,166.01
		Secured Defaulted Master	154.99	.00	.00	154.99
		Secured Defaulted Supplemental	46.65	.00	.00	46.65
		Total Adj Gross Coll	10,698.21	.00	.00	10,698.21
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	937.22	.00	.00	937.22
		Unsecured	8.00	.00	.00	8.00
		Secured Supplemental	113.69	.00	.00	113.69
		Secured Defaulted Master	15.13	.00	.00	15.13
		Secured Defaulted Supplemental	4.56	.00	.00	4.56
		Total Adj Gross Coll	1,078.60	.00	.00	1,078.60
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	353.17	.00	.00	353.17
		Unsecured	3.45	.00	.00	3.45
		Secured Supplemental	44.54	.00	.00	44.54
		Secured Defaulted Master	5.93	.00	.00	5.93
		Secured Defaulted Supplemental	1.78	.00	.00	1.78
		Total Adj Gross Coll	408.87	.00	.00	408.87
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	12,156.74	.00	.00	12,156.74
		Unsecured	118.83	.00	.00	118.83
		Secured Supplemental	1,531.04	.00	.00	1,531.04
		Secured Defaulted Master	203.95	.00	.00	203.95
		Secured Defaulted Supplemental	61.39	.00	.00	61.39
		Total Adj Gross Coll	14,071.95	.00	.00	14,071.95

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	70,739.62	.00	.00	70,739.62
		Unsecured	685.90	.00	.00	685.90
		Secured Supplemental	8,807.34	.00	.00	8,807.34
		Secured Defaulted Master	1,188.32	.00	.00	1,188.32
		Secured Defaulted Supplemental	357.88	.00	.00	357.88
		Total Adj Gross Coll	81,779.06	.00	.00	81,779.06
182.21	LA MIRADA - S. E. REC AND PARK					
		Secured Master	28,430.48	.00	.00	28,430.48
		Unsecured	277.32	.00	.00	277.32
		Secured Supplemental	3,569.61	.00	.00	3,569.61
		Secured Defaulted Master	477.16	.00	.00	477.16
		Secured Defaulted Supplemental	143.65	.00	.00	143.65
		Total Adj Gross Coll	32,898.22	.00	.00	32,898.22
222.21	NORWALK - S. E. REC AND PARK					
		Secured Master	30,694.98	.00	.00	30,694.98
		Unsecured	299.41	.00	.00	299.41
		Secured Supplemental	3,853.93	.00	.00	3,853.93
		Secured Defaulted Master	515.16	.00	.00	515.16
		Secured Defaulted Supplemental	155.09	.00	.00	155.09
		Total Adj Gross Coll	35,518.57	.00	.00	35,518.57
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	168.91	.00	.00	168.91
		Unsecured	1.65	.00	.00	1.65
		Secured Supplemental	21.22	.00	.00	21.22
		Secured Defaulted Master	2.84	.00	.00	2.84
		Secured Defaulted Supplemental	.85	.00	.00	.85
		Total Adj Gross Coll	195.47	.00	.00	195.47

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	72,007.16	.00	.00	72,007.16
		Unsecured	695.80	.00	.00	695.80
		Secured Supplemental	8,990.28	.00	.00	8,990.28
		Secured Defaulted Master	1,208.85	.00	.00	1,208.85
		Secured Defaulted Supplemental	364.02	.00	.00	364.02
		Total Adj Gross Coll	83,266.11	.00	.00	83,266.11
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	138,629.47	.00	.00	138,629.47
		Unsecured	1,344.16	.00	.00	1,344.16
		Secured Supplemental	17,259.88	.00	.00	17,259.88
		Secured Defaulted Master	2,328.73	.00	.00	2,328.73
		Secured Defaulted Supplemental	701.35	.00	.00	701.35
		Total Adj Gross Coll	160,263.59	.00	.00	160,263.59
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,378.99	.00	.00	1,378.99
		Unsecured	13.45	.00	.00	13.45
		Secured Supplemental	173.14	.00	.00	173.14
		Secured Defaulted Master	23.15	.00	.00	23.15
		Secured Defaulted Supplemental	6.97	.00	.00	6.97
		Total Adj Gross Coll	1,595.70	.00	.00	1,595.70
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,736.83	.00	.00	2,736.83
		Unsecured	26.70	.00	.00	26.70
		Secured Supplemental	343.62	.00	.00	343.62
		Secured Defaulted Master	45.93	.00	.00	45.93
		Secured Defaulted Supplemental	13.83	.00	.00	13.83
		Total Adj Gross Coll	3,166.91	.00	.00	3,166.91

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-2,568.55	.00	.00	-2,568.55
		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	-2,507.30	.00	.00	-2,507.30
469.06	CO.SCH.SERV.FD.- EAST WHITTIER	Secured Master	-.30	.00	.00	-.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	-.30	.00	.00	-.30
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER	Secured Master	-19.75	.00	.00	-19.75
		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	-19.28	.00	.00	-19.28
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	-3,750.04	.00	.00	-3,750.04
		Unsecured	89.42	.00	.00	89.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3,660.62	.00	.00	-3,660.62

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-1,600.41	.00	.00	-1,600.41
		Unsecured	38.17	.00	.00	38.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,562.24	.00	.00	-1,562.24
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	-6.11	.00	.00	-6.11
		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	-5.97	.00	.00	-5.97
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	25,659.52	.00	.00	25,659.52
		Unsecured	218.78	.00	.00	218.78
		Secured Supplemental	3,104.00	.00	.00	3,104.00
		Secured Defaulted Master	414.92	.00	.00	414.92
		Secured Defaulted Supplemental	124.91	.00	.00	124.91
		Total Adj Gross Coll	29,522.13	.00	.00	29,522.13
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	-804.11	.00	.00	-804.11
		Unsecured	19.17	.00	.00	19.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-784.94	.00	.00	-784.94

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-1.46	.00	.00	-1.46
		Unsecured	.04	.00	.00	.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1.42	.00	.00	-1.42
903.03	NORWALK-LA MIRADA UNIF SCH. DIST	Secured Master	196,003.21	.00	.00	196,003.21
		Unsecured	1,671.22	.00	.00	1,671.22
		Secured Supplemental	23,710.25	.00	.00	23,710.25
		Secured Defaulted Master	3,169.35	.00	.00	3,169.35
		Secured Defaulted Supplemental	954.17	.00	.00	954.17
		Total Adj Gross Coll	225,508.20	.00	.00	225,508.20
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA	Secured Master	6,804.86	.00	.00	6,804.86
		Unsecured	58.02	.00	.00	58.02
		Secured Supplemental	823.17	.00	.00	823.17
		Secured Defaulted Master	110.05	.00	.00	110.05
		Secured Defaulted Supplemental	33.13	.00	.00	33.13
		Total Adj Gross Coll	7,829.23	.00	.00	7,829.23
		Secured Master	1,037,208.20	.00	.00	1,037,208.20
		Unsecured	10,056.81	.00	.00	10,056.81
		Secured Supplemental	129,136.23	.00	.00	129,136.23
		Secured Defaulted Master	17,423.39	.00	.00	17,423.39
		Secured Defaulted Supplemental	5,247.44	.00	.00	5,247.44
		Total CRA 182.06 Adj Gross Coll	1,199,072.07	.00	.00	1,199,072.07

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	44,315.93	.00	.00	44,315.93
		Unsecured	-83.78	.00	.00	-83.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	44,232.15	.00	.00	44,232.15
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	21.86	.00	.00	21.86
		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	21.84	.00	.00	21.84
3.01	L A COUNTY LIBRARY	Secured Master	4,413.07	.00	.00	4,413.07
		Unsecured	-7.24	.00	.00	-7.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,405.83	.00	.00	4,405.83
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	33,611.20	.00	.00	33,611.20
		Unsecured	-52.57	.00	.00	-52.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	33,558.63	.00	.00	33,558.63

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,349.12	.00	.00	1,349.12
		Unsecured	-2.35	.00	.00	-2.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,346.77	.00	.00	1,346.77
23.44	CO LIGHT MAINT DIS# 10045 ZONE A	Secured Master	3,296.92	.00	.00	3,296.92
		Unsecured	91.77	.00	.00	91.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,388.69	.00	.00	3,388.69
23.45	CO LIGHT MAINT DIS# 10045 ZONE B	Secured Master	330.76	.00	.00	330.76
		Unsecured	-25.44	.00	.00	-25.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	305.32	.00	.00	305.32
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	321.90	.00	.00	321.90
		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	321.34	.00	.00	321.34



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,821.71	.00	.00	1,821.71
		Unsecured	-3.15	.00	.00	-3.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,818.56	.00	.00	1,818.56
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	177.26	.00	.00	177.26
		Unsecured	1.57	.00	.00	1.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	178.83	.00	.00	178.83
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	69.60	.00	.00	69.60
		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	69.48	.00	.00	69.48
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	2,394.07	.00	.00	2,394.07
		Unsecured	-4.00	.00	.00	-4.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,390.07	.00	.00	2,390.07

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	13,841.36	.00	.00	13,841.36
		Unsecured	-17.70	.00	.00	-17.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,823.66	.00	.00	13,823.66
182.21	LA MIRADA - S. E. REC AND PARK					
		Secured Master	5,589.27	.00	.00	5,589.27
		Unsecured	-8.75	.00	.00	-8.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,580.52	.00	.00	5,580.52
222.21	NORWALK - S. E. REC AND PARK					
		Secured Master	6,034.45	.00	.00	6,034.45
		Unsecured	-9.45	.00	.00	-9.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,025.00	.00	.00	6,025.00
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	33.21	.00	.00	33.21
		Unsecured	-.06	.00	.00	-.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	33.15	.00	.00	33.15

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	14,109.91	.00	.00	14,109.91
		Unsecured	-12.24	.00	.00	-12.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,097.67	.00	.00	14,097.67
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	27,125.09	.00	.00	27,125.09
		Unsecured	-34.70	.00	.00	-34.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27,090.39	.00	.00	27,090.39
400.15	COUNTY SCHOOL SERVICES	Secured Master	271.11	.00	.00	271.11
		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	270.68	.00	.00	270.68
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	538.03	.00	.00	538.03
		Unsecured	-.84	.00	.00	-.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	537.19	.00	.00	537.19

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	40.17	.00	.00	40.17
		Unsecured	-139.04	.00	.00	-139.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-98.87	.00	.00	-98.87
469.06	CO.SCH.SERV.FD.- EAST WHITTIER	Secured Master	.00	.00	.00	.00
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER	Secured Master	.31	.00	.00	.31
		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	-.77	.00	.00	-.77
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	58.64	.00	.00	58.64
		Unsecured	-202.99	.00	.00	-202.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-144.35	.00	.00	-144.35

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	25.03	.00	.00	25.03
		Unsecured	-86.63	.00	.00	-86.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-61.60	.00	.00	-61.60
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	.09	.00	.00	.09
		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	-.23	.00	.00	-.23
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	4,845.56	.00	.00	4,845.56
		Unsecured	43.14	.00	.00	43.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,888.70	.00	.00	4,888.70
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	12.57	.00	.00	12.57
		Unsecured	-43.53	.00	.00	-43.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-30.96	.00	.00	-30.96

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	.02	.00	.00	.02
		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	-.05	.00	.00	-.05
903.03	NORWALK-LA MIRADA UNIF SCH. DIST	Secured Master	37,013.33	.00	.00	37,013.33
		Unsecured	329.55	.00	.00	329.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	37,342.88	.00	.00	37,342.88
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA	Secured Master	1,285.04	.00	.00	1,285.04
		Unsecured	11.44	.00	.00	11.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,296.48	.00	.00	1,296.48
		Secured Master	202,946.59	.00	.00	202,946.59
		Unsecured	-259.60	.00	.00	-259.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 182.06 Adj Gross Coll	202,686.99	.00	.00	202,686.99

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	299,743.91	.00	.00	299,743.91
		Unsecured	63,567.53	.00	.00	63,567.53
		Secured Supplemental	72,653.02	.00	.00	72,653.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	435,964.46	.00	.00	435,964.46
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	111.79	.00	.00	111.79
		Unsecured	23.73	.00	.00	23.73
		Secured Supplemental	27.10	.00	.00	27.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	162.62	.00	.00	162.62
7.31	L A C FIRE-FFW	Secured Master	6,884.34	.00	.00	6,884.34
		Unsecured	1,459.98	.00	.00	1,459.98
		Secured Supplemental	1,668.65	.00	.00	1,668.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,012.97	.00	.00	10,012.97
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,642.79	.00	.00	1,642.79
		Unsecured	348.39	.00	.00	348.39
		Secured Supplemental	398.18	.00	.00	398.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,389.36	.00	.00	2,389.36

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	9,296.56	.00	.00	9,296.56
		Unsecured	1,971.52	.00	.00	1,971.52
		Secured Supplemental	2,253.34	.00	.00	2,253.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,521.42	.00	.00	13,521.42
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	10,332.17	.00	.00	10,332.17
		Unsecured	2,191.17	.00	.00	2,191.17
		Secured Supplemental	2,504.35	.00	.00	2,504.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,027.69	.00	.00	15,027.69
184.01	CITY-LONG BEACH TD #1	Secured Master	225,603.36	.00	.00	225,603.36
		Unsecured	47,844.25	.00	.00	47,844.25
		Secured Supplemental	54,682.57	.00	.00	54,682.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	328,130.18	.00	.00	328,130.18
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	169.85	.00	.00	169.85
		Unsecured	35.81	.00	.00	35.81
		Secured Supplemental	41.17	.00	.00	41.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	246.83	.00	.00	246.83



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**184.02 LONG BEACH - WEST BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	.00	.00	.00	.00
		Unsecured	.03	.00	.00	.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.03	.00	.00	.03
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	84,412.71	.00	.00	84,412.71
		Unsecured	17,901.58	.00	.00	17,901.58
		Secured Supplemental	20,460.26	.00	.00	20,460.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	122,774.55	.00	.00	122,774.55
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	182,845.84	.00	.00	182,845.84
		Unsecured	38,776.54	.00	.00	38,776.54
		Secured Supplemental	44,318.84	.00	.00	44,318.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	265,941.22	.00	.00	265,941.22
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,386.41	.00	.00	1,386.41
		Unsecured	294.02	.00	.00	294.02
		Secured Supplemental	336.04	.00	.00	336.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,016.47	.00	.00	2,016.47

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**184.02 LONG BEACH - WEST BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,751.57	.00	.00	2,751.57
		Unsecured	583.54	.00	.00	583.54
		Secured Supplemental	666.94	.00	.00	666.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,002.05	.00	.00	4,002.05
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	26,830.49	.00	.00	26,830.49
		Unsecured	5,689.99	.00	.00	5,689.99
		Secured Supplemental	6,503.28	.00	.00	6,503.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	39,023.76	.00	.00	39,023.76
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	319.08	.00	.00	319.08
		Unsecured	67.66	.00	.00	67.66
		Secured Supplemental	77.34	.00	.00	77.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	464.08	.00	.00	464.08
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	178,082.24	.00	.00	178,082.24
		Unsecured	37,766.33	.00	.00	37,766.33
		Secured Supplemental	43,164.22	.00	.00	43,164.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	259,012.79	.00	.00	259,012.79

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**184.02 LONG BEACH - WEST BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	6,477.24	.00	.00	6,477.24
		Unsecured	1,373.66	.00	.00	1,373.66
		Secured Supplemental	1,569.98	.00	.00	1,569.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,420.88	.00	.00	9,420.88
883.07	DEV CTR HDCPD MINORS LONG BEACH	Secured Master	934.20	.00	.00	934.20
		Unsecured	198.12	.00	.00	198.12
		Secured Supplemental	226.43	.00	.00	226.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,358.75	.00	.00	1,358.75
883.20	LONG BEACH CHILDREN'S CENTER FD	Secured Master	3,729.35	.00	.00	3,729.35
		Unsecured	790.89	.00	.00	790.89
		Secured Supplemental	903.94	.00	.00	903.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,424.18	.00	.00	5,424.18
		Secured Master	1,041,553.90	.00	.00	1,041,553.90
		Unsecured	220,884.74	.00	.00	220,884.74
		Secured Supplemental	252,455.65	.00	.00	252,455.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 184.02 Adj Gross Coll	1,514,894.29	.00	.00	1,514,894.29

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	163,163.13	.00	.00	163,163.13
		Unsecured	66,611.48	.00	.00	66,611.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	229,774.61	.00	.00	229,774.61
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	60.85	.00	.00	60.85
		Unsecured	24.86	.00	.00	24.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	85.71	.00	.00	85.71
7.31	L A C FIRE-FFW	Secured Master	3,747.44	.00	.00	3,747.44
		Unsecured	1,529.89	.00	.00	1,529.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,277.33	.00	.00	5,277.33
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	894.24	.00	.00	894.24
		Unsecured	365.08	.00	.00	365.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,259.32	.00	.00	1,259.32

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**184.02 LONG BEACH - WEST BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	5,060.51	.00	.00	5,060.51
		Unsecured	2,065.93	.00	.00	2,065.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,126.44	.00	.00	7,126.44
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	5,624.23	.00	.00	5,624.23
		Unsecured	2,296.10	.00	.00	2,296.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,920.33	.00	.00	7,920.33
184.01	CITY-LONG BEACH TD #1					
		Secured Master	122,805.35	.00	.00	122,805.35
		Unsecured	50,135.31	.00	.00	50,135.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	172,940.66	.00	.00	172,940.66
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	92.46	.00	.00	92.46
		Unsecured	37.53	.00	.00	37.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	129.99	.00	.00	129.99

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**184.02 LONG BEACH - WEST BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	.00	.00	.00	.00
		Unsecured	.03	.00	.00	.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.03	.00	.00	.03
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	45,949.37	.00	.00	45,949.37
		Unsecured	18,758.81	.00	.00	18,758.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	64,708.18	.00	.00	64,708.18
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	99,530.65	.00	.00	99,530.65
		Unsecured	40,633.39	.00	.00	40,633.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	140,164.04	.00	.00	140,164.04
400.15	COUNTY SCHOOL SERVICES	Secured Master	754.68	.00	.00	754.68
		Unsecured	308.09	.00	.00	308.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,062.77	.00	.00	1,062.77

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**184.02 LONG BEACH - WEST BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,497.80	.00	.00	1,497.80
		Unsecured	611.49	.00	.00	611.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,109.29	.00	.00	2,109.29
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	14,604.96	.00	.00	14,604.96
		Unsecured	5,962.46	.00	.00	5,962.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,567.42	.00	.00	20,567.42
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	173.69	.00	.00	173.69
		Unsecured	70.90	.00	.00	70.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	244.59	.00	.00	244.59
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	96,937.62	.00	.00	96,937.62
		Unsecured	39,574.80	.00	.00	39,574.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	136,512.42	.00	.00	136,512.42

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**184.02 LONG BEACH - WEST BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	3,525.83	.00	.00	3,525.83
		Unsecured	1,439.44	.00	.00	1,439.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,965.27	.00	.00	4,965.27
883.07	DEV CTR HDCPD MINORS LONG BEACH	Secured Master	508.52	.00	.00	508.52
		Unsecured	207.61	.00	.00	207.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	716.13	.00	.00	716.13
883.20	LONG BEACH CHILDREN'S CENTER FD	Secured Master	2,030.04	.00	.00	2,030.04
		Unsecured	828.76	.00	.00	828.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,858.80	.00	.00	2,858.80
		Secured Master	566,961.37	.00	.00	566,961.37
		Unsecured	231,461.96	.00	.00	231,461.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 184.02 Adj Gross Coll	798,423.33	.00	.00	798,423.33



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	163,202.37	.00	.00	163,202.37
		Unsecured	183.77	.00	.00	183.77
		Secured Supplemental	1,682.76	.00	.00	1,682.76
		Secured Defaulted Master	519.34	.00	.00	519.34
		Secured Defaulted Supplemental	29.60	.00	.00	29.60
		Total Adj Gross Coll	165,617.84	.00	.00	165,617.84
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	64.76	.00	.00	64.76
		Unsecured	.07	.00	.00	.07
		Secured Supplemental	.63	.00	.00	.63
		Secured Defaulted Master	.19	.00	.00	.19
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Total Adj Gross Coll	65.66	.00	.00	65.66
7.31	L A C FIRE-FFW	Secured Master	3,748.33	.00	.00	3,748.33
		Unsecured	4.22	.00	.00	4.22
		Secured Supplemental	38.65	.00	.00	38.65
		Secured Defaulted Master	11.92	.00	.00	11.92
		Secured Defaulted Supplemental	.68	.00	.00	.68
		Total Adj Gross Coll	3,803.80	.00	.00	3,803.80
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	893.42	.00	.00	893.42
		Unsecured	1.01	.00	.00	1.01
		Secured Supplemental	9.22	.00	.00	9.22
		Secured Defaulted Master	2.85	.00	.00	2.85
		Secured Defaulted Supplemental	.16	.00	.00	.16
		Total Adj Gross Coll	906.66	.00	.00	906.66

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	5,052.53	.00	.00	5,052.53
		Unsecured	5.70	.00	.00	5.70
		Secured Supplemental	52.19	.00	.00	52.19
		Secured Defaulted Master	16.10	.00	.00	16.10
		Secured Defaulted Supplemental	.91	.00	.00	.91
		Total Adj Gross Coll	5,127.43	.00	.00	5,127.43
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	5,611.43	.00	.00	5,611.43
		Unsecured	6.34	.00	.00	6.34
		Secured Supplemental	58.00	.00	.00	58.00
		Secured Defaulted Master	17.90	.00	.00	17.90
		Secured Defaulted Supplemental	1.02	.00	.00	1.02
		Total Adj Gross Coll	5,694.69	.00	.00	5,694.69
184.01	CITY-LONG BEACH TD #1	Secured Master	122,639.40	.00	.00	122,639.40
		Unsecured	138.32	.00	.00	138.32
		Secured Supplemental	1,266.52	.00	.00	1,266.52
		Secured Defaulted Master	390.86	.00	.00	390.86
		Secured Defaulted Supplemental	22.27	.00	.00	22.27
		Total Adj Gross Coll	124,457.37	.00	.00	124,457.37
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	33.90	.00	.00	33.90
		Unsecured	.10	.00	.00	.10
		Secured Supplemental	.95	.00	.00	.95
		Secured Defaulted Master	.30	.00	.00	.30
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Total Adj Gross Coll	35.26	.00	.00	35.26

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	12.86	.00	.00	12.86
		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	12.86	.00	.00	12.86
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	45,907.78	.00	.00	45,907.78
		Unsecured	51.76	.00	.00	51.76
		Secured Supplemental	473.89	.00	.00	473.89
		Secured Defaulted Master	146.24	.00	.00	146.24
		Secured Defaulted Supplemental	8.33	.00	.00	8.33
		Total Adj Gross Coll	46,588.00	.00	.00	46,588.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	99,448.02	.00	.00	99,448.02
		Unsecured	112.11	.00	.00	112.11
		Secured Supplemental	1,026.48	.00	.00	1,026.48
		Secured Defaulted Master	316.78	.00	.00	316.78
		Secured Defaulted Supplemental	18.06	.00	.00	18.06
		Total Adj Gross Coll	100,921.45	.00	.00	100,921.45
400.15	COUNTY SCHOOL SERVICES	Secured Master	757.77	.00	.00	757.77
		Unsecured	.85	.00	.00	.85
		Secured Supplemental	7.78	.00	.00	7.78
		Secured Defaulted Master	2.40	.00	.00	2.40
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Total Adj Gross Coll	768.94	.00	.00	768.94

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,497.15	.00	.00	1,497.15
		Unsecured	1.69	.00	.00	1.69
		Secured Supplemental	15.45	.00	.00	15.45
		Secured Defaulted Master	4.77	.00	.00	4.77
		Secured Defaulted Supplemental	.28	.00	.00	.28
		Total Adj Gross Coll	1,519.34	.00	.00	1,519.34
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	14,579.90	.00	.00	14,579.90
		Unsecured	16.45	.00	.00	16.45
		Secured Supplemental	150.62	.00	.00	150.62
		Secured Defaulted Master	46.48	.00	.00	46.48
		Secured Defaulted Supplemental	2.64	.00	.00	2.64
		Total Adj Gross Coll	14,796.09	.00	.00	14,796.09
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	176.88	.00	.00	176.88
		Unsecured	.20	.00	.00	.20
		Secured Supplemental	1.79	.00	.00	1.79
		Secured Defaulted Master	.55	.00	.00	.55
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Total Adj Gross Coll	179.45	.00	.00	179.45
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	96,806.35	.00	.00	96,806.35
		Unsecured	109.19	.00	.00	109.19
		Secured Supplemental	999.74	.00	.00	999.74
		Secured Defaulted Master	308.53	.00	.00	308.53
		Secured Defaulted Supplemental	17.59	.00	.00	17.59
		Total Adj Gross Coll	98,241.40	.00	.00	98,241.40

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3,514.11	.00	.00	3,514.11
		Unsecured	3.97	.00	.00	3.97
		Secured Supplemental	36.36	.00	.00	36.36
		Secured Defaulted Master	11.22	.00	.00	11.22
		Secured Defaulted Supplemental	.64	.00	.00	.64
		Total Adj Gross Coll	3,566.30	.00	.00	3,566.30
883.07	DEV CTR HDCPD MINORS LONG BEACH	Secured Master	511.89	.00	.00	511.89
		Unsecured	.57	.00	.00	.57
		Secured Supplemental	5.24	.00	.00	5.24
		Secured Defaulted Master	1.62	.00	.00	1.62
		Secured Defaulted Supplemental	.10	.00	.00	.10
		Total Adj Gross Coll	519.42	.00	.00	519.42
883.20	LONG BEACH CHILDREN'S CENTER FD	Secured Master	2,031.86	.00	.00	2,031.86
		Unsecured	2.29	.00	.00	2.29
		Secured Supplemental	20.94	.00	.00	20.94
		Secured Defaulted Master	6.45	.00	.00	6.45
		Secured Defaulted Supplemental	.36	.00	.00	.36
		Total Adj Gross Coll	2,061.90	.00	.00	2,061.90
		Secured Master	566,490.71	.00	.00	566,490.71
		Unsecured	638.61	.00	.00	638.61
		Secured Supplemental	5,847.21	.00	.00	5,847.21
		Secured Defaulted Master	1,804.50	.00	.00	1,804.50
		Secured Defaulted Supplemental	102.83	.00	.00	102.83
		Total CRA 184.03 Adj Gross Coll	574,883.86	.00	.00	574,883.86

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	6,853.91	.00	.00	6,853.91
		Unsecured	259.07	.00	.00	259.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,112.98	.00	.00	7,112.98
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	2.79	.00	.00	2.79
		Unsecured	.10	.00	.00	.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.89	.00	.00	2.89
7.31	L A C FIRE-FFW	Secured Master	157.41	.00	.00	157.41
		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	163.36	.00	.00	163.36
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	37.50	.00	.00	37.50
		Unsecured	1.42	.00	.00	1.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	38.92	.00	.00	38.92

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	212.00	.00	.00	212.00
		Unsecured	8.04	.00	.00	8.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	220.04	.00	.00	220.04
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	235.37	.00	.00	235.37
		Unsecured	8.93	.00	.00	8.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	244.30	.00	.00	244.30
184.01	CITY-LONG BEACH TD #1	Secured Master	5,146.47	.00	.00	5,146.47
		Unsecured	195.01	.00	.00	195.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,341.48	.00	.00	5,341.48
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	.25	.00	.00	.25
		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	.40	.00	.00	.40

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	.80	.00	.00	.80
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.80	.00	.00	.80
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	1,926.90	.00	.00	1,926.90
		Unsecured	72.96	.00	.00	72.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,999.86	.00	.00	1,999.86
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	4,174.31	.00	.00	4,174.31
		Unsecured	158.05	.00	.00	158.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,332.36	.00	.00	4,332.36
400.15	COUNTY SCHOOL SERVICES	Secured Master	31.88	.00	.00	31.88
		Unsecured	1.20	.00	.00	1.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	33.08	.00	.00	33.08



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	62.85	.00	.00	62.85
		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	65.23	.00	.00	65.23
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	611.73	.00	.00	611.73
		Unsecured	23.19	.00	.00	23.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	634.92	.00	.00	634.92
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	7.50	.00	.00	7.50
		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	7.78	.00	.00	7.78
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	4,062.40	.00	.00	4,062.40
		Unsecured	153.93	.00	.00	153.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,216.33	.00	.00	4,216.33

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	147.33	.00	.00	147.33
		Unsecured	5.60	.00	.00	5.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	152.93	.00	.00	152.93
883.07	DEV CTR HDCPD MINORS LONG BEACH	Secured Master	21.56	.00	.00	21.56
		Unsecured	.81	.00	.00	.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22.37	.00	.00	22.37
883.20	LONG BEACH CHILDREN'S CENTER FD	Secured Master	85.36	.00	.00	85.36
		Unsecured	3.22	.00	.00	3.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	88.58	.00	.00	88.58
		Secured Master	23,778.32	.00	.00	23,778.32
		Unsecured	900.29	.00	.00	900.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 184.03 Adj Gross Coll	24,678.61	.00	.00	24,678.61

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3,777,732.21	.00	.00	3,777,732.21
		Unsecured	515,795.22	.00	.00	515,795.22
		Secured Supplemental	91,531.19	.00	.00	91,531.19
		Secured Defaulted Master	30,148.58	.00	.00	30,148.58
		Secured Defaulted Supplemental	1,679.16	.00	.00	1,679.16
		Total Adj Gross Coll	4,416,886.36	.00	.00	4,416,886.36
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1,408.80	.00	.00	1,408.80
		Unsecured	193.01	.00	.00	193.01
		Secured Supplemental	34.14	.00	.00	34.14
		Secured Defaulted Master	11.23	.00	.00	11.23
		Secured Defaulted Supplemental	.62	.00	.00	.62
		Total Adj Gross Coll	1,647.80	.00	.00	1,647.80
7.31	L A C FIRE-FFW	Secured Master	86,764.80	.00	.00	86,764.80
		Unsecured	11,886.77	.00	.00	11,886.77
		Secured Supplemental	2,102.24	.00	.00	2,102.24
		Secured Defaulted Master	692.43	.00	.00	692.43
		Secured Defaulted Supplemental	38.57	.00	.00	38.57
		Total Adj Gross Coll	101,484.81	.00	.00	101,484.81
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	20,704.01	.00	.00	20,704.01
		Unsecured	2,971.89	.00	.00	2,971.89
		Secured Supplemental	501.64	.00	.00	501.64
		Secured Defaulted Master	165.22	.00	.00	165.22
		Secured Defaulted Supplemental	9.20	.00	.00	9.20
		Total Adj Gross Coll	24,351.96	.00	.00	24,351.96

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	117,166.51	.00	.00	117,166.51
		Unsecured	16,818.25	.00	.00	16,818.25
		Secured Supplemental	2,838.84	.00	.00	2,838.84
		Secured Defaulted Master	935.07	.00	.00	935.07
		Secured Defaulted Supplemental	52.08	.00	.00	52.08
		Total Adj Gross Coll	137,810.75	.00	.00	137,810.75
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	130,216.51	.00	.00	130,216.51
		Unsecured	18,691.72	.00	.00	18,691.72
		Secured Supplemental	3,155.08	.00	.00	3,155.08
		Secured Defaulted Master	1,039.22	.00	.00	1,039.22
		Secured Defaulted Supplemental	57.88	.00	.00	57.88
		Total Adj Gross Coll	153,160.41	.00	.00	153,160.41
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	.86	.00	.00	.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	.86	.00	.00	.86
184.01	CITY-LONG BEACH TD #1	Secured Master	2,843,288.73	.00	.00	2,843,288.73
		Unsecured	389,534.27	.00	.00	389,534.27
		Secured Supplemental	68,891.21	.00	.00	68,891.21
		Secured Defaulted Master	22,691.38	.00	.00	22,691.38
		Secured Defaulted Supplemental	1,263.83	.00	.00	1,263.83
		Total Adj Gross Coll	3,325,669.42	.00	.00	3,325,669.42

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**184.05 LONG BEACH - WEST L.B.IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	1,650.93	.00	.00	1,650.93
		Unsecured	287.36	.00	.00	287.36
		Secured Supplemental	51.86	.00	.00	51.86
		Secured Defaulted Master	17.08	.00	.00	17.08
		Secured Defaulted Supplemental	.95	.00	.00	.95
		Total Adj Gross Coll	2,008.18	.00	.00	2,008.18
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	77.29	.00	.00	77.29
		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	78.22	.00	.00	78.22
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	1,063,783.09	.00	.00	1,063,783.09
		Unsecured	145,748.98	.00	.00	145,748.98
		Secured Supplemental	25,776.64	.00	.00	25,776.64
		Secured Defaulted Master	8,490.30	.00	.00	8,490.30
		Secured Defaulted Supplemental	472.87	.00	.00	472.87
		Total Adj Gross Coll	1,244,271.88	.00	.00	1,244,271.88
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	2,304,316.54	.00	.00	2,304,316.54
		Unsecured	315,706.72	.00	.00	315,706.72
		Secured Supplemental	55,834.63	.00	.00	55,834.63
		Secured Defaulted Master	18,390.79	.00	.00	18,390.79
		Secured Defaulted Supplemental	1,024.30	.00	.00	1,024.30
		Total Adj Gross Coll	2,695,272.98	.00	.00	2,695,272.98

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	17,473.13	.00	.00	17,473.13
		Unsecured	2,393.86	.00	.00	2,393.86
		Secured Supplemental	423.37	.00	.00	423.37
		Secured Defaulted Master	139.44	.00	.00	139.44
		Secured Defaulted Supplemental	7.77	.00	.00	7.77
		Total Adj Gross Coll	20,437.57	.00	.00	20,437.57
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	34,678.02	.00	.00	34,678.02
		Unsecured	4,750.97	.00	.00	4,750.97
		Secured Supplemental	840.23	.00	.00	840.23
		Secured Defaulted Master	276.76	.00	.00	276.76
		Secured Defaulted Supplemental	15.42	.00	.00	15.42
		Total Adj Gross Coll	40,561.40	.00	.00	40,561.40
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	2.91	.00	.00	2.91
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.91	.00	.00	2.91
805.20	L.A.COMM.COLLE.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: 2014 - 2015  
Report Date: 08/04/2015

**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	338,140.24	.00	.00	338,140.24
		Unsecured	46,326.42	.00	.00	46,326.42
		Secured Supplemental	8,193.08	.00	.00	8,193.08
		Secured Defaulted Master	2,698.63	.00	.00	2,698.63
		Secured Defaulted Supplemental	150.31	.00	.00	150.31
		Total Adj Gross Coll	395,508.68	.00	.00	395,508.68
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	4,021.16	.00	.00	4,021.16
		Unsecured	550.90	.00	.00	550.90
		Secured Supplemental	97.43	.00	.00	97.43
		Secured Defaulted Master	32.09	.00	.00	32.09
		Secured Defaulted Supplemental	1.79	.00	.00	1.79
		Total Adj Gross Coll	4,703.37	.00	.00	4,703.37
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	2,244,340.10	.00	.00	2,244,340.10
		Unsecured	307,482.62	.00	.00	307,482.62
		Secured Supplemental	54,379.99	.00	.00	54,379.99
		Secured Defaulted Master	17,911.67	.00	.00	17,911.67
		Secured Defaulted Supplemental	997.62	.00	.00	997.62
		Total Adj Gross Coll	2,625,112.00	.00	.00	2,625,112.00
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	81,631.41	.00	.00	81,631.41
		Unsecured	11,183.79	.00	.00	11,183.79
		Secured Supplemental	1,977.91	.00	.00	1,977.91
		Secured Defaulted Master	651.49	.00	.00	651.49
		Secured Defaulted Supplemental	36.28	.00	.00	36.28
		Total Adj Gross Coll	95,480.88	.00	.00	95,480.88

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	11,773.41	.00	.00	11,773.41
		Unsecured	1,613.00	.00	.00	1,613.00
		Secured Supplemental	285.27	.00	.00	285.27
		Secured Defaulted Master	93.96	.00	.00	93.96
		Secured Defaulted Supplemental	5.23	.00	.00	5.23
		Total Adj Gross Coll	13,770.87	.00	.00	13,770.87
883.20	LONG BEACH CHILDREN'S CENTER FD	Secured Master	47,000.29	.00	.00	47,000.29
		Unsecured	6,439.21	.00	.00	6,439.21
		Secured Supplemental	1,138.81	.00	.00	1,138.81
		Secured Defaulted Master	375.10	.00	.00	375.10
		Secured Defaulted Supplemental	20.89	.00	.00	20.89
		Total Adj Gross Coll	54,974.30	.00	.00	54,974.30
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	21.40	.00	.00	21.40
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21.40	.00	.00	21.40
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	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: 2014 - 2015  
Report Date: 08/04/2015

**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	.35	.00	.00	.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 Adj Gross Coll	.35	.00	.00	.35
		Secured Master	13,126,192.87	.00	.00	13,126,192.87
		Unsecured	1,798,375.89	.00	.00	1,798,375.89
		Secured Supplemental	318,053.56	.00	.00	318,053.56
		Secured Defaulted Master	104,760.44	.00	.00	104,760.44
		Secured Defaulted Supplemental	5,834.77	.00	.00	5,834.77
		Total CRA 184.05 Adj Gross Coll	15,353,217.53	.00	.00	15,353,217.53

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,280,871.11	.00	.00	1,280,871.11
		Unsecured	240,047.37	.00	.00	240,047.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,520,918.48	.00	.00	1,520,918.48
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	477.67	.00	.00	477.67
		Unsecured	89.53	.00	.00	89.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	567.20	.00	.00	567.20
7.31	L A C FIRE-FFW					
		Secured Master	29,418.32	.00	.00	29,418.32
		Unsecured	5,513.27	.00	.00	5,513.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	34,931.59	.00	.00	34,931.59
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	7,019.86	.00	.00	7,019.86
		Unsecured	1,315.60	.00	.00	1,315.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,335.46	.00	.00	8,335.46

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	39,726.27	.00	.00	39,726.27
		Unsecured	7,445.08	.00	.00	7,445.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	47,171.35	.00	.00	47,171.35
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	44,151.41	.00	.00	44,151.41
		Unsecured	8,274.43	.00	.00	8,274.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	52,425.84	.00	.00	52,425.84
66.30	CO SANITATION DIST NO 8 OPERAT	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
184.01	CITY-LONG BEACH TD #1	Secured Master	964,045.07	.00	.00	964,045.07
		Unsecured	180,672.42	.00	.00	180,672.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,144,717.49	.00	.00	1,144,717.49

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	631.97	.00	.00	631.97
		Unsecured	137.10	.00	.00	137.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	769.07	.00	.00	769.07
350.91	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	14.80	.00	.00	14.80
		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	14.63	.00	.00	14.63
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	360,697.08	.00	.00	360,697.08
		Unsecured	67,601.36	.00	.00	67,601.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	428,298.44	.00	.00	428,298.44
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	781,315.68	.00	.00	781,315.68
		Unsecured	146,430.76	.00	.00	146,430.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	927,746.44	.00	.00	927,746.44

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	5,924.45	.00	.00	5,924.45
		Unsecured	1,110.31	.00	.00	1,110.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,034.76	.00	.00	7,034.76
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	11,757.97	.00	.00	11,757.97
		Unsecured	2,203.58	.00	.00	2,203.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,961.55	.00	.00	13,961.55
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	.09	.00	.00	.09
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.09	.00	.00	.09
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	114,651.07	.00	.00	114,651.07
		Unsecured	21,486.99	.00	.00	21,486.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	136,138.06	.00	.00	136,138.06

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**184.05 LONG BEACH - WEST L.B.IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	1,363.42	.00	.00	1,363.42
		Unsecured	255.52	.00	.00	255.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,618.94	.00	.00	1,618.94
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	760,974.20	.00	.00	760,974.20
		Unsecured	142,615.68	.00	.00	142,615.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	903,589.88	.00	.00	903,589.88
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	27,678.24	.00	.00	27,678.24
		Unsecured	5,187.23	.00	.00	5,187.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	32,865.47	.00	.00	32,865.47
883.07	DEV CTR HDCPD MINORS LONG BEACH	Secured Master	3,991.95	.00	.00	3,991.95
		Unsecured	748.14	.00	.00	748.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,740.09	.00	.00	4,740.09

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**184.05 LONG BEACH - WEST L.B.IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.20	LONG BEACH CHILDREN'S CENTER FD	Secured Master	15,936.09	.00	.00	15,936.09
		Unsecured	2,986.61	.00	.00	2,986.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,922.70	.00	.00	18,922.70
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	.63	.00	.00	.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	.63	.00	.00	.63
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
		Secured Master	4,450,647.39	.00	.00	4,450,647.39
		Unsecured	834,120.81	.00	.00	834,120.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 184.05 Adj Gross Coll	5,284,768.20	.00	.00	5,284,768.20

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	12,755,387.43	.00	.00	12,755,387.43
		Unsecured	1,529,132.64	.00	.00	1,529,132.64
		Secured Supplemental	134,315.13	.00	.00	134,315.13
		Secured Defaulted Master	145,959.73	.00	.00	145,959.73
		Secured Defaulted Supplemental	31,532.69	.00	.00	31,532.69
		Total Adj Gross Coll	14,596,327.62	.00	.00	14,596,327.62
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	4,766.22	.00	.00	4,766.22
		Unsecured	579.49	.00	.00	579.49
		Secured Supplemental	50.31	.00	.00	50.31
		Secured Defaulted Master	54.54	.00	.00	54.54
		Secured Defaulted Supplemental	11.79	.00	.00	11.79
		Total Adj Gross Coll	5,462.35	.00	.00	5,462.35
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	19,532.92	.00	.00	19,532.92
		Unsecured	17,963.58	.00	.00	17,963.58
		Secured Supplemental	300.69	.00	.00	300.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	37,797.19	.00	.00	37,797.19
7.31	L A C FIRE-FFW	Secured Master	292,613.90	.00	.00	292,613.90
		Unsecured	35,078.82	.00	.00	35,078.82
		Secured Supplemental	3,081.24	.00	.00	3,081.24
		Secured Defaulted Master	3,348.34	.00	.00	3,348.34
		Secured Defaulted Supplemental	723.39	.00	.00	723.39
		Total Adj Gross Coll	334,845.69	.00	.00	334,845.69



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
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**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	69,913.41	.00	.00	69,913.41
		Unsecured	8,497.68	.00	.00	8,497.68
		Secured Supplemental	737.51	.00	.00	737.51
		Secured Defaulted Master	799.03	.00	.00	799.03
		Secured Defaulted Supplemental	172.63	.00	.00	172.63
		Total Adj Gross Coll	80,120.26	.00	.00	80,120.26
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	395,647.78	.00	.00	395,647.78
		Unsecured	48,089.31	.00	.00	48,089.31
		Secured Supplemental	4,173.59	.00	.00	4,173.59
		Secured Defaulted Master	4,521.75	.00	.00	4,521.75
		Secured Defaulted Supplemental	976.79	.00	.00	976.79
		Total Adj Gross Coll	453,409.22	.00	.00	453,409.22
61.20	COMPTON CREEK MOSQUITO ABATE	Secured Master	5,534.52	.00	.00	5,534.52
		Unsecured	173.62	.00	.00	173.62
		Secured Supplemental	298.81	.00	.00	298.81
		Secured Defaulted Master	120.01	.00	.00	120.01
		Secured Defaulted Supplemental	27.55	.00	.00	27.55
		Total Adj Gross Coll	6,154.51	.00	.00	6,154.51
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	980.71	.00	.00	980.71
		Unsecured	212.07	.00	.00	212.07
		Secured Supplemental	18.54	.00	.00	18.54
		Secured Defaulted Master	16.74	.00	.00	16.74
		Secured Defaulted Supplemental	.45	.00	.00	.45
		Total Adj Gross Coll	1,228.51	.00	.00	1,228.51

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
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**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	20,562.56	.00	.00	20,562.56
		Unsecured	914.68	.00	.00	914.68
		Secured Supplemental	455.25	.00	.00	455.25
		Secured Defaulted Master	411.08	.00	.00	411.08
		Secured Defaulted Supplemental	95.12	.00	.00	95.12
		Total Adj Gross Coll	22,438.69	.00	.00	22,438.69
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	6,531.13	.00	.00	6,531.13
		Unsecured	-2.68	.00	.00	-2.68
		Secured Supplemental	115.77	.00	.00	115.77
		Secured Defaulted Master	74.27	.00	.00	74.27
		Secured Defaulted Supplemental	12.40	.00	.00	12.40
		Total Adj Gross Coll	6,730.89	.00	.00	6,730.89
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	405,318.75	.00	.00	405,318.75
		Unsecured	49,043.81	.00	.00	49,043.81
		Secured Supplemental	3,093.92	.00	.00	3,093.92
		Secured Defaulted Master	4,639.07	.00	.00	4,639.07
		Secured Defaulted Supplemental	978.21	.00	.00	978.21
		Total Adj Gross Coll	463,073.76	.00	.00	463,073.76
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	13,022.50	.00	.00	13,022.50
		Unsecured	3,289.26	.00	.00	3,289.26
		Secured Supplemental	983.76	.00	.00	983.76
		Secured Defaulted Master	39.18	.00	.00	39.18
		Secured Defaulted Supplemental	27.49	.00	.00	27.49
		Total Adj Gross Coll	17,362.19	.00	.00	17,362.19

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	9,668,944.93	.00	.00	9,668,944.93
		Unsecured	1,172,428.44	.00	.00	1,172,428.44
		Secured Supplemental	101,984.63	.00	.00	101,984.63
		Secured Defaulted Master	110,616.24	.00	.00	110,616.24
		Secured Defaulted Supplemental	23,875.64	.00	.00	23,875.64
		Total Adj Gross Coll	11,077,849.88	.00	.00	11,077,849.88
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	6,770.25	.00	.00	6,770.25
		Unsecured	811.98	.00	.00	811.98
		Secured Supplemental	72.04	.00	.00	72.04
		Secured Defaulted Master	71.66	.00	.00	71.66
		Secured Defaulted Supplemental	15.20	.00	.00	15.20
		Total Adj Gross Coll	7,741.13	.00	.00	7,741.13
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	3,539,419.85	.00	.00	3,539,419.85
		Unsecured	431,507.17	.00	.00	431,507.17
		Secured Supplemental	37,418.38	.00	.00	37,418.38
		Secured Defaulted Master	40,626.20	.00	.00	40,626.20
		Secured Defaulted Supplemental	8,737.10	.00	.00	8,737.10
		Total Adj Gross Coll	4,057,708.70	.00	.00	4,057,708.70
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	7,819,499.05	.00	.00	7,819,499.05
		Unsecured	950,596.23	.00	.00	950,596.23
		Secured Supplemental	82,570.82	.00	.00	82,570.82
		Secured Defaulted Master	89,718.97	.00	.00	89,718.97
		Secured Defaulted Supplemental	19,299.98	.00	.00	19,299.98
		Total Adj Gross Coll	8,961,685.05	.00	.00	8,961,685.05

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	59,113.06	.00	.00	59,113.06
		Unsecured	7,187.21	.00	.00	7,187.21
		Secured Supplemental	623.84	.00	.00	623.84
		Secured Defaulted Master	676.55	.00	.00	676.55
		Secured Defaulted Supplemental	145.95	.00	.00	145.95
		Total Adj Gross Coll	67,746.61	.00	.00	67,746.61
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	117,318.56	.00	.00	117,318.56
		Unsecured	14,264.14	.00	.00	14,264.14
		Secured Supplemental	1,238.04	.00	.00	1,238.04
		Secured Defaulted Master	1,342.82	.00	.00	1,342.82
		Secured Defaulted Supplemental	289.61	.00	.00	289.61
		Total Adj Gross Coll	134,453.17	.00	.00	134,453.17
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	46,658.55	.00	.00	46,658.55
		Unsecured	8,299.47	.00	.00	8,299.47
		Secured Supplemental	248.62	.00	.00	248.62
		Secured Defaulted Master	1,433.28	.00	.00	1,433.28
		Secured Defaulted Supplemental	140.99	.00	.00	140.99
		Total Adj Gross Coll	56,780.91	.00	.00	56,780.91
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	14,902.66	.00	.00	14,902.66
		Unsecured	2,650.83	.00	.00	2,650.83
		Secured Supplemental	79.41	.00	.00	79.41
		Secured Defaulted Master	457.80	.00	.00	457.80
		Secured Defaulted Supplemental	45.03	.00	.00	45.03
		Total Adj Gross Coll	18,135.73	.00	.00	18,135.73

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	33,154.82	.00	.00	33,154.82
		Unsecured	10,734.26	.00	.00	10,734.26
		Secured Supplemental	876.95	.00	.00	876.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	44,766.03	.00	.00	44,766.03
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	342.82	.00	.00	342.82
		Unsecured	110.99	.00	.00	110.99
		Secured Supplemental	9.07	.00	.00	9.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	462.88	.00	.00	462.88
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	1,057,945.17	.00	.00	1,057,945.17
		Unsecured	119,401.30	.00	.00	119,401.30
		Secured Supplemental	10,978.84	.00	.00	10,978.84
		Secured Defaulted Master	11,374.22	.00	.00	11,374.22
		Secured Defaulted Supplemental	2,654.88	.00	.00	2,654.88
		Total Adj Gross Coll	1,202,354.41	.00	.00	1,202,354.41
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	12,580.97	.00	.00	12,580.97
		Unsecured	1,419.92	.00	.00	1,419.92
		Secured Supplemental	130.58	.00	.00	130.58
		Secured Defaulted Master	135.29	.00	.00	135.29
		Secured Defaulted Supplemental	31.57	.00	.00	31.57
		Total Adj Gross Coll	14,298.33	.00	.00	14,298.33

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,432.54	.00	.00	1,432.54
		Unsecured	-21.75	.00	.00	-21.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	432.21	.00	.00	432.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,843.00	.00	.00	1,843.00
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	46.95	.00	.00	46.95
		Unsecured	-.71	.00	.00	-.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	14.16	.00	.00	14.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	60.40	.00	.00	60.40
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	6.88	.00	.00	6.88
		Unsecured	-.10	.00	.00	-.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	2.07	.00	.00	2.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8.85	.00	.00	8.85
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	44.86	.00	.00	44.86
		Unsecured	-.68	.00	.00	-.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	13.54	.00	.00	13.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	57.72	.00	.00	57.72

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	7,017,137.53	.00	.00	7,017,137.53
		Unsecured	792,366.27	.00	.00	792,366.27
		Secured Supplemental	72,809.32	.00	.00	72,809.32
		Secured Defaulted Master	75,494.36	.00	.00	75,494.36
		Secured Defaulted Supplemental	17,621.19	.00	.00	17,621.19
		Total Adj Gross Coll	7,975,428.67	.00	.00	7,975,428.67
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	255,228.13	.00	.00	255,228.13
		Unsecured	28,820.05	.00	.00	28,820.05
		Secured Supplemental	2,648.26	.00	.00	2,648.26
		Secured Defaulted Master	2,745.90	.00	.00	2,745.90
		Secured Defaulted Supplemental	640.93	.00	.00	640.93
		Total Adj Gross Coll	290,083.27	.00	.00	290,083.27
883.07	DEV CTR HDCPD MINORS LONG BEACH	Secured Master	36,810.72	.00	.00	36,810.72
		Unsecured	4,156.64	.00	.00	4,156.64
		Secured Supplemental	381.93	.00	.00	381.93
		Secured Defaulted Master	396.04	.00	.00	396.04
		Secured Defaulted Supplemental	92.45	.00	.00	92.45
		Total Adj Gross Coll	41,837.78	.00	.00	41,837.78
883.20	LONG BEACH CHILDREN'S CENTER FD	Secured Master	146,950.77	.00	.00	146,950.77
		Unsecured	16,593.49	.00	.00	16,593.49
		Secured Supplemental	1,524.76	.00	.00	1,524.76
		Secured Defaulted Master	1,581.01	.00	.00	1,581.01
		Secured Defaulted Supplemental	369.03	.00	.00	369.03
		Total Adj Gross Coll	167,019.06	.00	.00	167,019.06

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	244,100.45	.00	.00	244,100.45
		Unsecured	79,030.35	.00	.00	79,030.35
		Secured Supplemental	6,456.50	.00	.00	6,456.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	329,587.30	.00	.00	329,587.30
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	13.63	.00	.00	13.63
		Unsecured	4.41	.00	.00	4.41
		Secured Supplemental	.36	.00	.00	.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18.40	.00	.00	18.40
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,376.81	.00	.00	1,376.81
		Unsecured	445.76	.00	.00	445.76
		Secured Supplemental	36.42	.00	.00	36.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,858.99	.00	.00	1,858.99
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	4,005.29	.00	.00	4,005.29
		Unsecured	1,296.76	.00	.00	1,296.76
		Secured Supplemental	105.94	.00	.00	105.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,407.99	.00	.00	5,407.99



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	445,840.02	.00	.00	445,840.02
		Unsecured	78,881.42	.00	.00	78,881.42
		Secured Supplemental	2,418.96	.00	.00	2,418.96
		Secured Defaulted Master	13,144.41	.00	.00	13,144.41
		Secured Defaulted Supplemental	1,337.33	.00	.00	1,337.33
		Total Adj Gross Coll	541,622.14	.00	.00	541,622.14
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Secured Master	24,011.36	.00	.00	24,011.36
		Unsecured	4,260.76	.00	.00	4,260.76
		Secured Supplemental	129.65	.00	.00	129.65
		Secured Defaulted Master	710.40	.00	.00	710.40
		Secured Defaulted Supplemental	72.28	.00	.00	72.28
		Total Adj Gross Coll	29,184.45	.00	.00	29,184.45
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Secured Master	3,059.64	.00	.00	3,059.64
		Unsecured	527.53	.00	.00	527.53
		Secured Supplemental	17.27	.00	.00	17.27
		Secured Defaulted Master	87.47	.00	.00	87.47
		Secured Defaulted Supplemental	8.89	.00	.00	8.89
		Total Adj Gross Coll	3,700.80	.00	.00	3,700.80
		Secured Master	44,546,528.10	.00	.00	44,546,528.10
		Unsecured	5,418,744.42	.00	.00	5,418,744.42
		Secured Supplemental	470,385.11	.00	.00	470,385.11
		Secured Defaulted Master	511,058.34	.00	.00	511,058.34
		Secured Defaulted Supplemental	109,936.56	.00	.00	109,936.56
		Total CRA 184.09 Adj Gross Coll	51,056,652.53	.00	.00	51,056,652.53

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,198,279.45	.00	.00	2,198,279.45
		Unsecured	-382,389.17	.00	.00	-382,389.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,815,890.28	.00	.00	1,815,890.28
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	824.71	.00	.00	824.71
		Unsecured	-138.43	.00	.00	-138.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	686.28	.00	.00	686.28
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	9,573.39	.00	.00	9,573.39
		Unsecured	6,638.85	.00	.00	6,638.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,212.24	.00	.00	16,212.24
7.31	L A C FIRE-FFW	Secured Master	50,429.36	.00	.00	50,429.36
		Unsecured	-8,772.23	.00	.00	-8,772.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	41,657.13	.00	.00	41,657.13

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	12,100.34	.00	.00	12,100.34
		Unsecured	-2,038.77	.00	.00	-2,038.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,061.57	.00	.00	10,061.57
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	68,477.14	.00	.00	68,477.14
		Unsecured	-11,537.80	.00	.00	-11,537.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	56,939.34	.00	.00	56,939.34
61.20	COMPTON CREEK MOSQUITO ABATE	Secured Master	-118.14	.00	.00	-118.14
		Unsecured	-17.02	.00	.00	-17.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-135.16	.00	.00	-135.16
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	165.61	.00	.00	165.61
		Unsecured	42.45	.00	.00	42.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	208.06	.00	.00	208.06

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-1,404.72	.00	.00	-1,404.72
		Unsecured	615.48	.00	.00	615.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-789.24	.00	.00	-789.24
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	441.40	.00	.00	441.40
		Unsecured	-24.30	.00	.00	-24.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	417.10	.00	.00	417.10
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	79,572.50	.00	.00	79,572.50
		Unsecured	-14,573.79	.00	.00	-14,573.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	64,998.71	.00	.00	64,998.71
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	-2,433.94	.00	.00	-2,433.94
		Unsecured	1,168.82	.00	.00	1,168.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,265.12	.00	.00	-1,265.12

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,671,922.46	.00	.00	1,671,922.46
		Unsecured	-282,818.86	.00	.00	-282,818.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,389,103.60	.00	.00	1,389,103.60
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	1,069.19	.00	.00	1,069.19
		Unsecured	-223.71	.00	.00	-223.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	845.48	.00	.00	845.48
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	612,238.78	.00	.00	612,238.78
		Unsecured	-101,394.76	.00	.00	-101,394.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	510,844.02	.00	.00	510,844.02
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	1,352,137.03	.00	.00	1,352,137.03
		Unsecured	-225,787.33	.00	.00	-225,787.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,126,349.70	.00	.00	1,126,349.70

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	10,228.50	.00	.00	10,228.50
		Unsecured	-1,716.73	.00	.00	-1,716.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,511.77	.00	.00	8,511.77
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	20,299.99	.00	.00	20,299.99
		Unsecured	-3,407.13	.00	.00	-3,407.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,892.86	.00	.00	16,892.86
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	20,875.43	.00	.00	20,875.43
		Unsecured	1,604.61	.00	.00	1,604.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22,480.04	.00	.00	22,480.04
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	6,667.56	.00	.00	6,667.56
		Unsecured	512.50	.00	.00	512.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,180.06	.00	.00	7,180.06

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-9,375.91	.00	.00	-9,375.91
		Unsecured	5,516.24	.00	.00	5,516.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3,859.67	.00	.00	-3,859.67
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	-96.94	.00	.00	-96.94
		Unsecured	57.04	.00	.00	57.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-39.90	.00	.00	-39.90
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	181,411.19	.00	.00	181,411.19
		Unsecured	-40,149.31	.00	.00	-40,149.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	141,261.88	.00	.00	141,261.88
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	2,157.34	.00	.00	2,157.34
		Unsecured	-477.46	.00	.00	-477.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,679.88	.00	.00	1,679.88

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	557.14	.00	.00	557.14
		Unsecured	-386.86	.00	.00	-386.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	170.28	.00	.00	170.28
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	18.27	.00	.00	18.27
		Unsecured	-12.68	.00	.00	-12.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5.59	.00	.00	5.59
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	2.67	.00	.00	2.67
		Unsecured	-1.86	.00	.00	-1.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.81	.00	.00	.81
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	17.45	.00	.00	17.45
		Unsecured	-12.12	.00	.00	-12.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5.33	.00	.00	5.33



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,202,644.04	.00	.00	1,202,644.04
		Unsecured	-266,620.82	.00	.00	-266,620.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	936,023.22	.00	.00	936,023.22
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	43,742.71	.00	.00	43,742.71
		Unsecured	-9,697.57	.00	.00	-9,697.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	34,045.14	.00	.00	34,045.14
883.07	DEV CTR HDCPD MINORS LONG BEACH	Secured Master	6,308.87	.00	.00	6,308.87
		Unsecured	-1,398.65	.00	.00	-1,398.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,910.22	.00	.00	4,910.22
883.20	LONG BEACH CHILDREN'S CENTER FD	Secured Master	25,185.40	.00	.00	25,185.40
		Unsecured	-5,583.48	.00	.00	-5,583.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19,601.92	.00	.00	19,601.92

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-69,029.64	.00	.00	-69,029.64
		Unsecured	40,612.98	.00	.00	40,612.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-28,416.66	.00	.00	-28,416.66
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	-3.86	.00	.00	-3.86
		Unsecured	2.27	.00	.00	2.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1.59	.00	.00	-1.59
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	-389.34	.00	.00	-389.34
		Unsecured	229.07	.00	.00	229.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-160.27	.00	.00	-160.27
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	-1,132.67	.00	.00	-1,132.67
		Unsecured	666.39	.00	.00	666.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-466.28	.00	.00	-466.28

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	198,864.05	.00	.00	198,864.05
		Unsecured	15,760.89	.00	.00	15,760.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	214,624.94	.00	.00	214,624.94
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Secured Master	10,722.30	.00	.00	10,722.30
		Unsecured	849.37	.00	.00	849.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,571.67	.00	.00	11,571.67
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Secured Master	1,351.28	.00	.00	1,351.28
		Unsecured	107.56	.00	.00	107.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,458.84	.00	.00	1,458.84
		Secured Master	7,704,300.39	.00	.00	7,704,300.39
		Unsecured	-1,284,796.32	.00	.00	-1,284,796.32
		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	6,419,504.07	.00	.00	6,419,504.07

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	6,211,040.06	.00	.00	6,211,040.06
		Unsecured	147,444.22	.00	.00	147,444.22
		Secured Supplemental	221,478.84	.00	.00	221,478.84
		Secured Defaulted Master	341,714.83	.00	.00	341,714.83
		Secured Defaulted Supplemental	32,357.71	.00	.00	32,357.71
		Total Adj Gross Coll	6,954,035.66	.00	.00	6,954,035.66
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	2,313.90	.00	.00	2,313.90
		Unsecured	54.93	.00	.00	54.93
		Secured Supplemental	82.50	.00	.00	82.50
		Secured Defaulted Master	127.30	.00	.00	127.30
		Secured Defaulted Supplemental	12.04	.00	.00	12.04
		Total Adj Gross Coll	2,590.67	.00	.00	2,590.67
7.31	L A C FIRE-FFW	Secured Master	142,502.00	.00	.00	142,502.00
		Unsecured	3,382.86	.00	.00	3,382.86
		Secured Supplemental	5,081.47	.00	.00	5,081.47
		Secured Defaulted Master	7,840.09	.00	.00	7,840.09
		Secured Defaulted Supplemental	742.38	.00	.00	742.38
		Total Adj Gross Coll	159,548.80	.00	.00	159,548.80
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	34,004.20	.00	.00	34,004.20
		Unsecured	807.22	.00	.00	807.22
		Secured Supplemental	1,212.55	.00	.00	1,212.55
		Secured Defaulted Master	1,870.83	.00	.00	1,870.83
		Secured Defaulted Supplemental	177.13	.00	.00	177.13
		Total Adj Gross Coll	38,071.93	.00	.00	38,071.93

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	192,433.66	.00	.00	192,433.66
		Unsecured	4,568.20	.00	.00	4,568.20
		Secured Supplemental	6,861.97	.00	.00	6,861.97
		Secured Defaulted Master	10,587.18	.00	.00	10,587.18
		Secured Defaulted Supplemental	1,002.52	.00	.00	1,002.52
		Total Adj Gross Coll	215,453.53	.00	.00	215,453.53
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	213,869.88	.00	.00	213,869.88
		Unsecured	5,077.07	.00	.00	5,077.07
		Secured Supplemental	7,626.37	.00	.00	7,626.37
		Secured Defaulted Master	11,766.58	.00	.00	11,766.58
		Secured Defaulted Supplemental	1,114.21	.00	.00	1,114.21
		Total Adj Gross Coll	239,454.11	.00	.00	239,454.11
184.01	CITY-LONG BEACH TD #1	Secured Master	4,697,979.97	.00	.00	4,697,979.97
		Unsecured	111,525.62	.00	.00	111,525.62
		Secured Supplemental	167,524.77	.00	.00	167,524.77
		Secured Defaulted Master	258,470.31	.00	.00	258,470.31
		Secured Defaulted Supplemental	24,475.04	.00	.00	24,475.04
		Total Adj Gross Coll	5,259,975.71	.00	.00	5,259,975.71
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	3,515.40	.00	.00	3,515.40
		Unsecured	83.45	.00	.00	83.45
		Secured Supplemental	125.35	.00	.00	125.35
		Secured Defaulted Master	193.40	.00	.00	193.40
		Secured Defaulted Supplemental	18.30	.00	.00	18.30
		Total Adj Gross Coll	3,935.90	.00	.00	3,935.90

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,710,552.55	.00	.00	1,710,552.55
		Unsecured	40,606.90	.00	.00	40,606.90
		Secured Supplemental	60,996.41	.00	.00	60,996.41
		Secured Defaulted Master	94,110.02	.00	.00	94,110.02
		Secured Defaulted Supplemental	8,911.46	.00	.00	8,911.46
		Total Adj Gross Coll	1,915,177.34	.00	.00	1,915,177.34
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	3,786,900.52	.00	.00	3,786,900.52
		Unsecured	89,897.45	.00	.00	89,897.45
		Secured Supplemental	135,036.68	.00	.00	135,036.68
		Secured Defaulted Master	208,345.13	.00	.00	208,345.13
		Secured Defaulted Supplemental	19,728.60	.00	.00	19,728.60
		Total Adj Gross Coll	4,239,908.38	.00	.00	4,239,908.38
400.15	COUNTY SCHOOL SERVICES	Secured Master	28,698.33	.00	.00	28,698.33
		Unsecured	681.27	.00	.00	681.27
		Secured Supplemental	1,023.35	.00	.00	1,023.35
		Secured Defaulted Master	1,578.91	.00	.00	1,578.91
		Secured Defaulted Supplemental	149.51	.00	.00	149.51
		Total Adj Gross Coll	32,131.37	.00	.00	32,131.37
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	56,956.09	.00	.00	56,956.09
		Unsecured	1,352.08	.00	.00	1,352.08
		Secured Supplemental	2,031.00	.00	.00	2,031.00
		Secured Defaulted Master	3,133.57	.00	.00	3,133.57
		Secured Defaulted Supplemental	296.71	.00	.00	296.71
		Total Adj Gross Coll	63,769.45	.00	.00	63,769.45

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	555,375.48	.00	.00	555,375.48
		Unsecured	13,184.09	.00	.00	13,184.09
		Secured Supplemental	19,804.08	.00	.00	19,804.08
		Secured Defaulted Master	30,555.26	.00	.00	30,555.26
		Secured Defaulted Supplemental	2,893.34	.00	.00	2,893.34
		Total Adj Gross Coll	621,812.25	.00	.00	621,812.25
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	6,604.48	.00	.00	6,604.48
		Unsecured	156.79	.00	.00	156.79
		Secured Supplemental	235.50	.00	.00	235.50
		Secured Defaulted Master	363.34	.00	.00	363.34
		Secured Defaulted Supplemental	34.40	.00	.00	34.40
		Total Adj Gross Coll	7,394.51	.00	.00	7,394.51
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	3,686,196.85	.00	.00	3,686,196.85
		Unsecured	87,506.84	.00	.00	87,506.84
		Secured Supplemental	131,445.70	.00	.00	131,445.70
		Secured Defaulted Master	202,804.71	.00	.00	202,804.71
		Secured Defaulted Supplemental	19,203.95	.00	.00	19,203.95
		Total Adj Gross Coll	4,127,158.05	.00	.00	4,127,158.05
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	134,074.79	.00	.00	134,074.79
		Unsecured	3,182.81	.00	.00	3,182.81
		Secured Supplemental	4,780.95	.00	.00	4,780.95
		Secured Defaulted Master	7,376.44	.00	.00	7,376.44
		Secured Defaulted Supplemental	698.49	.00	.00	698.49
		Total Adj Gross Coll	150,113.48	.00	.00	150,113.48

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	19,337.17	.00	.00	19,337.17
		Unsecured	459.04	.00	.00	459.04
		Secured Supplemental	689.54	.00	.00	689.54
		Secured Defaulted Master	1,063.89	.00	.00	1,063.89
		Secured Defaulted Supplemental	100.74	.00	.00	100.74
		Total Adj Gross Coll	21,650.38	.00	.00	21,650.38
883.20	LONG BEACH CHILDREN'S CENTER FD	Secured Master	77,195.19	.00	.00	77,195.19
		Unsecured	1,832.54	.00	.00	1,832.54
		Secured Supplemental	2,752.70	.00	.00	2,752.70
		Secured Defaulted Master	4,247.08	.00	.00	4,247.08
		Secured Defaulted Supplemental	402.16	.00	.00	402.16
		Total Adj Gross Coll	86,429.67	.00	.00	86,429.67
		Secured Master	21,559,550.52	.00	.00	21,559,550.52
		Unsecured	511,803.38	.00	.00	511,803.38
		Secured Supplemental	768,789.73	.00	.00	768,789.73
		Secured Defaulted Master	1,186,148.87	.00	.00	1,186,148.87
		Secured Defaulted Supplemental	112,318.69	.00	.00	112,318.69
		Total CRA 184.10 Adj Gross Coll	24,138,611.19	.00	.00	24,138,611.19



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	799,573.01	.00	.00	799,573.01
		Unsecured	150,458.34	.00	.00	150,458.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	950,031.35	.00	.00	950,031.35
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	297.88	.00	.00	297.88
		Unsecured	56.06	.00	.00	56.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	353.94	.00	.00	353.94
7.31	L A C FIRE-FFW	Secured Master	18,344.88	.00	.00	18,344.88
		Unsecured	3,452.02	.00	.00	3,452.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21,796.90	.00	.00	21,796.90
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,377.50	.00	.00	4,377.50
		Unsecured	823.73	.00	.00	823.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,201.23	.00	.00	5,201.23

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	24,772.78	.00	.00	24,772.78
		Unsecured	4,661.58	.00	.00	4,661.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	29,434.36	.00	.00	29,434.36
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	27,532.37	.00	.00	27,532.37
		Unsecured	5,180.86	.00	.00	5,180.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	32,713.23	.00	.00	32,713.23
184.01	CITY-LONG BEACH TD #1	Secured Master	604,790.52	.00	.00	604,790.52
		Unsecured	113,805.46	.00	.00	113,805.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	718,595.98	.00	.00	718,595.98
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	452.56	.00	.00	452.56
		Unsecured	85.16	.00	.00	85.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	537.72	.00	.00	537.72

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	220,206.55	.00	.00	220,206.55
		Unsecured	41,437.00	.00	.00	41,437.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	261,643.55	.00	.00	261,643.55
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	487,503.47	.00	.00	487,503.47
		Unsecured	91,735.16	.00	.00	91,735.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	579,238.63	.00	.00	579,238.63
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,694.46	.00	.00	3,694.46
		Unsecured	695.20	.00	.00	695.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,389.66	.00	.00	4,389.66
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	7,332.20	.00	.00	7,332.20
		Unsecured	1,379.72	.00	.00	1,379.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,711.92	.00	.00	8,711.92

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	71,495.79	.00	.00	71,495.79
		Unsecured	13,453.60	.00	.00	13,453.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	84,949.39	.00	.00	84,949.39
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	850.22	.00	.00	850.22
		Unsecured	159.99	.00	.00	159.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,010.21	.00	.00	1,010.21
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	474,539.46	.00	.00	474,539.46
		Unsecured	89,295.68	.00	.00	89,295.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	563,835.14	.00	.00	563,835.14
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	17,260.02	.00	.00	17,260.02
		Unsecured	3,247.87	.00	.00	3,247.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,507.89	.00	.00	20,507.89

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,489.36	.00	.00	2,489.36
		Unsecured	468.43	.00	.00	468.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,957.79	.00	.00	2,957.79
883.20	LONG BEACH CHILDREN'S CENTER FD	Secured Master	9,937.65	.00	.00	9,937.65
		Unsecured	1,870.00	.00	.00	1,870.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,807.65	.00	.00	11,807.65
		Secured Master	2,775,450.68	.00	.00	2,775,450.68
		Unsecured	522,265.86	.00	.00	522,265.86
		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	3,297,716.54	.00	.00	3,297,716.54

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	83,972.70	.00	.00	83,972.70
		Unsecured	8,164.08	.00	63.67	8,227.75
		Secured Supplemental	5,390.05	.00	.00	5,390.05
		Secured Defaulted Master	17,018.42	.00	.00	17,018.42
		Secured Defaulted Supplemental	852.99	.00	.00	852.99
		Total Adj Gross Coll	115,398.24	.00	63.67	115,461.91
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	42.34	.00	.00	42.34
		Unsecured	4.06	.00	.00	4.06
		Secured Supplemental	2.71	.00	.00	2.71
		Secured Defaulted Master	8.58	.00	.00	8.58
		Secured Defaulted Supplemental	.42	.00	.00	.42
		Total Adj Gross Coll	58.11	.00	.00	58.11
3.01	L A COUNTY LIBRARY	Secured Master	8,491.95	.00	.00	8,491.95
		Unsecured	819.61	.00	.00	819.61
		Secured Supplemental	544.80	.00	.00	544.80
		Secured Defaulted Master	1,722.66	.00	.00	1,722.66
		Secured Defaulted Supplemental	86.38	.00	.00	86.38
		Total Adj Gross Coll	11,665.40	.00	.00	11,665.40
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	65,080.05	.00	.00	65,080.05
		Unsecured	6,263.53	.00	.00	6,263.53
		Secured Supplemental	4,176.89	.00	.00	4,176.89
		Secured Defaulted Master	13,213.85	.00	.00	13,213.85
		Secured Defaulted Supplemental	662.65	.00	.00	662.65
		Total Adj Gross Coll	89,396.97	.00	.00	89,396.97

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
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**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	2,139.09	.00	.00	2,139.09
		Unsecured	207.70	.00	.00	207.70
		Secured Supplemental	137.30	.00	.00	137.30
		Secured Defaulted Master	433.62	.00	.00	433.62
		Secured Defaulted Supplemental	21.73	.00	.00	21.73
		Total Adj Gross Coll	2,939.44	.00	.00	2,939.44
47.04	LA CO WATERWORKS #40 ANTELOPE VY	Secured Master	4,641.49	.00	.00	4,641.49
		Unsecured	447.70	.00	.00	447.70
		Secured Supplemental	297.81	.00	.00	297.81
		Secured Defaulted Master	941.73	.00	.00	941.73
		Secured Defaulted Supplemental	47.23	.00	.00	47.23
		Total Adj Gross Coll	6,375.96	.00	.00	6,375.96
51.75	L A CO WATER WKS NO 40 ACO FUND	Secured Master	3,548.21	.00	.00	3,548.21
		Unsecured	342.27	.00	.00	342.27
		Secured Supplemental	227.65	.00	.00	227.65
		Secured Defaulted Master	719.92	.00	.00	719.92
		Secured Defaulted Supplemental	36.11	.00	.00	36.11
		Total Adj Gross Coll	4,874.16	.00	.00	4,874.16
53.30	LANCASTER CEMETERY DISTRICT	Secured Master	498.23	.00	.00	498.23
		Unsecured	48.03	.00	.00	48.03
		Secured Supplemental	31.97	.00	.00	31.97
		Secured Defaulted Master	101.09	.00	.00	101.09
		Secured Defaulted Supplemental	5.08	.00	.00	5.08
		Total Adj Gross Coll	684.40	.00	.00	684.40

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	625.64	.00	.00	625.64
		Unsecured	60.34	.00	.00	60.34
		Secured Supplemental	40.14	.00	.00	40.14
		Secured Defaulted Master	126.93	.00	.00	126.93
		Secured Defaulted Supplemental	6.38	.00	.00	6.38
		Total Adj Gross Coll	859.43	.00	.00	859.43
66.45	CO SANIT DIST NO 14 OPERATING	Secured Master	9,944.99	.00	.00	9,944.99
		Unsecured	966.20	.00	.00	966.20
		Secured Supplemental	646.05	.00	.00	646.05
		Secured Defaulted Master	2,043.38	.00	.00	2,043.38
		Secured Defaulted Supplemental	102.46	.00	.00	102.46
		Total Adj Gross Coll	13,703.08	.00	.00	13,703.08
68.05	ANTELOPE VALLEY SOIL CONSER DIST	Secured Master	62.78	.00	.00	62.78
		Unsecured	12.85	.00	.00	12.85
		Secured Supplemental	4.69	.00	.00	4.69
		Secured Defaulted Master	45.11	.00	.00	45.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	125.43	.00	.00	125.43
186.01	CITY-LANCASTER TD #1	Secured Master	25,595.63	.00	.00	25,595.63
		Unsecured	2,438.24	.00	.00	2,438.24
		Secured Supplemental	1,645.40	.00	.00	1,645.40
		Secured Defaulted Master	5,214.51	.00	.00	5,214.51
		Secured Defaulted Supplemental	261.62	.00	.00	261.62
		Total Adj Gross Coll	35,155.40	.00	.00	35,155.40



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
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**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	63.67	63.67
		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	63.67	63.67
186.51	LANCASTER LIGHTING MAINT DIST					
		Secured Master	13,973.35	.00	.00	13,973.35
		Unsecured	961.29	.00	.00	961.29
		Secured Supplemental	915.39	.00	.00	915.39
		Secured Defaulted Master	3,003.41	.00	.00	3,003.41
		Secured Defaulted Supplemental	154.63	.00	.00	154.63
		Total Adj Gross Coll	19,008.07	.00	.00	19,008.07
300.10	ANTELOPE VY.-EAST KERN WATER AGY					
		Secured Master	7,110.56	.00	.00	7,110.56
		Unsecured	684.34	.00	.00	684.34
		Secured Supplemental	456.37	.00	.00	456.37
		Secured Defaulted Master	1,443.71	.00	.00	1,443.71
		Secured Defaulted Supplemental	72.41	.00	.00	72.41
		Total Adj Gross Coll	9,767.39	.00	.00	9,767.39
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	32,203.63	.00	.00	32,203.63
		Unsecured	3,058.72	.00	.00	3,058.72
		Secured Supplemental	2,071.40	.00	.00	2,071.40
		Secured Defaulted Master	6,567.44	.00	.00	6,567.44
		Secured Defaulted Supplemental	329.61	.00	.00	329.61
		Total Adj Gross Coll	44,230.80	.00	.00	44,230.80

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
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**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	52,700.93	.00	.00	52,700.93
		Unsecured	5,019.97	.00	.00	5,019.97
		Secured Supplemental	3,387.49	.00	.00	3,387.49
		Secured Defaulted Master	10,735.44	.00	.00	10,735.44
		Secured Defaulted Supplemental	538.62	.00	.00	538.62
		Total Adj Gross Coll	72,382.45	.00	.00	72,382.45
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	524.97	.00	.00	524.97
		Unsecured	50.53	.00	.00	50.53
		Secured Supplemental	33.69	.00	.00	33.69
		Secured Defaulted Master	106.56	.00	.00	106.56
		Secured Defaulted Supplemental	5.35	.00	.00	5.35
		Total Adj Gross Coll	721.10	.00	.00	721.10
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,041.91	.00	.00	1,041.91
		Unsecured	100.28	.00	.00	100.28
		Secured Supplemental	66.87	.00	.00	66.87
		Secured Defaulted Master	211.53	.00	.00	211.53
		Secured Defaulted Supplemental	10.60	.00	.00	10.60
		Total Adj Gross Coll	1,431.19	.00	.00	1,431.19
529.01	LANCASTER SCHOOL DISTRICT					
		Secured Master	22,119.25	.00	.00	22,119.25
		Unsecured	2,128.72	.00	31.83	2,160.55
		Secured Supplemental	1,419.49	.00	.00	1,419.49
		Secured Defaulted Master	4,490.66	.00	.00	4,490.66
		Secured Defaulted Supplemental	225.21	.00	.00	225.21
		Total Adj Gross Coll	30,383.33	.00	31.83	30,415.16

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
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**186.02 LANCASTER - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
529.06	CO.SCH.SERV.FD.- LANCASTER					
		Secured Master	3,273.03	.00	.00	3,273.03
		Unsecured	315.00	.00	.00	315.00
		Secured Supplemental	210.05	.00	.00	210.05
		Secured Defaulted Master	664.46	.00	.00	664.46
		Secured Defaulted Supplemental	33.32	.00	.00	33.32
	Total Adj Gross Coll	4,495.86	.00	.00	4,495.86	
529.07	DEV CTR HDCPD MINOR LANCASTER					
		Secured Master	317.37	.00	.00	317.37
		Unsecured	30.52	.00	.00	30.52
		Secured Supplemental	20.37	.00	.00	20.37
		Secured Defaulted Master	64.43	.00	.00	64.43
		Secured Defaulted Supplemental	3.24	.00	.00	3.24
	Total Adj Gross Coll	435.93	.00	.00	435.93	
717.02	ANTELOPE VALLEY UNION HIGH SCH.					
		Secured Master	36,233.51	.00	.00	36,233.51
		Unsecured	3,487.02	.00	31.83	3,518.85
		Secured Supplemental	2,325.26	.00	.00	2,325.26
		Secured Defaulted Master	7,356.10	.00	.00	7,356.10
		Secured Defaulted Supplemental	368.91	.00	.00	368.91
	Total Adj Gross Coll	49,770.80	.00	31.83	49,802.63	
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY					
		Secured Master	133.15	.00	.00	133.15
		Unsecured	12.80	.00	.00	12.80
		Secured Supplemental	8.55	.00	.00	8.55
		Secured Defaulted Master	27.03	.00	.00	27.03
		Secured Defaulted Supplemental	1.36	.00	.00	1.36
	Total Adj Gross Coll	182.89	.00	.00	182.89	

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
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Report Date: 08/04/2015

**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	17,751.51	.00	.00	17,751.51
		Unsecured	1,708.35	.00	.00	1,708.35
		Secured Supplemental	1,139.19	.00	.00	1,139.19
		Secured Defaulted Master	3,603.90	.00	.00	3,603.90
		Secured Defaulted Supplemental	180.72	.00	.00	180.72
		Total Adj Gross Coll	24,383.67	.00	.00	24,383.67
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	Secured Master	10,061.09	.00	.00	10,061.09
		Unsecured	968.26	.00	.00	968.26
		Secured Supplemental	645.66	.00	.00	645.66
		Secured Defaulted Master	2,042.60	.00	.00	2,042.60
		Secured Defaulted Supplemental	102.43	.00	.00	102.43
		Total Adj Gross Coll	13,820.04	.00	.00	13,820.04
		Secured Master	402,087.36	.00	.00	402,087.36
		Unsecured	38,300.41	.00	191.00	38,491.41
		Secured Supplemental	25,845.24	.00	.00	25,845.24
		Secured Defaulted Master	81,907.07	.00	.00	81,907.07
		Secured Defaulted Supplemental	4,109.46	.00	.00	4,109.46
		Total CRA 186.02 Adj Gross Coll	552,249.54	.00	191.00	552,440.54

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	164,166.98	.00	.00	164,166.98
		Unsecured	9,405.51	.00	46,271.86	55,677.37
		Secured Supplemental	1,721.14	.00	.00	1,721.14
		Secured Defaulted Master	5,802.47	.00	.00	5,802.47
		Secured Defaulted Supplemental	330.85	.00	.00	330.85
		Total Adj Gross Coll	181,426.95	.00	46,271.86	227,698.81
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	107.13	.00	.00	107.13
		Unsecured	5.11	.00	.00	5.11
		Secured Supplemental	.96	.00	.00	.96
		Secured Defaulted Master	3.60	.00	.00	3.60
		Secured Defaulted Supplemental	.16	.00	.00	.16
		Total Adj Gross Coll	116.96	.00	.00	116.96
3.01	L A COUNTY LIBRARY	Secured Master	22,050.36	.00	.00	22,050.36
		Unsecured	1,034.70	.00	.00	1,034.70
		Secured Supplemental	190.37	.00	.00	190.37
		Secured Defaulted Master	745.47	.00	.00	745.47
		Secured Defaulted Supplemental	32.47	.00	.00	32.47
		Total Adj Gross Coll	24,053.37	.00	.00	24,053.37
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	145,148.50	.00	.00	145,148.50
		Unsecured	7,646.07	.00	.00	7,646.07
		Secured Supplemental	1,404.25	.00	.00	1,404.25
		Secured Defaulted Master	4,908.37	.00	.00	4,908.37
		Secured Defaulted Supplemental	246.51	.00	.00	246.51
		Total Adj Gross Coll	159,353.70	.00	.00	159,353.70

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	4,280.93	.00	.00	4,280.93
		Unsecured	244.95	.00	.00	244.95
		Secured Supplemental	43.96	.00	.00	43.96
		Secured Defaulted Master	150.29	.00	.00	150.29
		Secured Defaulted Supplemental	8.40	.00	.00	8.40
		Total Adj Gross Coll	4,728.53	.00	.00	4,728.53
47.04	LA CO WATERWORKS #40 ANTELOPE VY	Secured Master	9,205.39	.00	.00	9,205.39
		Unsecured	35.93	.00	.00	35.93
		Secured Supplemental	82.88	.00	.00	82.88
		Secured Defaulted Master	257.28	.00	.00	257.28
		Secured Defaulted Supplemental	17.71	.00	.00	17.71
		Total Adj Gross Coll	9,599.19	.00	.00	9,599.19
51.75	L A CO WATER WKS NO 40 ACO FUND	Secured Master	7,147.32	.00	.00	7,147.32
		Unsecured	25.39	.00	.00	25.39
		Secured Supplemental	66.29	.00	.00	66.29
		Secured Defaulted Master	199.10	.00	.00	199.10
		Secured Defaulted Supplemental	13.55	.00	.00	13.55
		Total Adj Gross Coll	7,451.65	.00	.00	7,451.65
53.30	LANCASTER CEMETERY DISTRICT	Secured Master	1,295.18	.00	.00	1,295.18
		Unsecured	60.00	.00	.00	60.00
		Secured Supplemental	11.56	.00	.00	11.56
		Secured Defaulted Master	43.57	.00	.00	43.57
		Secured Defaulted Supplemental	1.90	.00	.00	1.90
		Total Adj Gross Coll	1,412.21	.00	.00	1,412.21

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	811.59	.00	.00	811.59
		Unsecured	59.52	.00	.00	59.52
		Secured Supplemental	13.57	.00	.00	13.57
		Secured Defaulted Master	29.47	.00	.00	29.47
		Secured Defaulted Supplemental	2.38	.00	.00	2.38
		Total Adj Gross Coll	916.53	.00	.00	916.53
66.45	CO SANIT DIST NO 14 OPERATING	Secured Master	8,932.61	.00	.00	8,932.61
		Unsecured	1,487.58	.00	.00	1,487.58
		Secured Supplemental	117.56	.00	.00	117.56
		Secured Defaulted Master	305.72	.00	.00	305.72
		Secured Defaulted Supplemental	38.30	.00	.00	38.30
		Total Adj Gross Coll	10,881.77	.00	.00	10,881.77
68.05	ANTELOPE VALLEY SOIL CONSER DIST	Secured Master	884.73	.00	.00	884.73
		Unsecured	41.70	.00	.00	41.70
		Secured Supplemental	7.99	.00	.00	7.99
		Secured Defaulted Master	29.79	.00	.00	29.79
		Secured Defaulted Supplemental	1.33	.00	.00	1.33
		Total Adj Gross Coll	965.54	.00	.00	965.54
186.01	CITY-LANCASTER TD #1	Secured Master	53,960.55	.00	.00	53,960.55
		Unsecured	2,820.94	.00	.00	2,820.94
		Secured Supplemental	528.15	.00	.00	528.15
		Secured Defaulted Master	1,832.54	.00	.00	1,832.54
		Secured Defaulted Supplemental	93.54	.00	.00	93.54
		Total Adj Gross Coll	59,235.72	.00	.00	59,235.72

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	46,271.86	46,271.86
		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	.00	46,271.86	46,271.86
186.51	LANCASTER LIGHTING MAINT DIST	Secured Master	5,732.43	.00	.00	5,732.43
		Unsecured	740.92	.00	.00	740.92
		Secured Supplemental	124.43	.00	.00	124.43
		Secured Defaulted Master	101.33	.00	.00	101.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,699.11	.00	.00	6,699.11
300.10	ANTELOPE VY.-EAST KERN WATER AGY	Secured Master	17,604.78	.00	.00	17,604.78
		Unsecured	852.72	.00	.00	852.72
		Secured Supplemental	153.36	.00	.00	153.36
		Secured Defaulted Master	596.70	.00	.00	596.70
		Secured Defaulted Supplemental	26.94	.00	.00	26.94
		Total Adj Gross Coll	19,234.50	.00	.00	19,234.50
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	65,025.76	.00	.00	65,025.76
		Unsecured	3,375.90	.00	.00	3,375.90
		Secured Supplemental	653.57	.00	.00	653.57
		Secured Defaulted Master	2,184.88	.00	.00	2,184.88
		Secured Defaulted Supplemental	116.30	.00	.00	116.30
		Total Adj Gross Coll	71,356.41	.00	.00	71,356.41



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	111,484.09	.00	.00	111,484.09
		Unsecured	5,867.59	.00	.00	5,867.59
		Secured Supplemental	1,087.30	.00	.00	1,087.30
		Secured Defaulted Master	3,771.03	.00	.00	3,771.03
		Secured Defaulted Supplemental	192.58	.00	.00	192.58
		Total Adj Gross Coll	122,402.59	.00	.00	122,402.59
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,328.08	.00	.00	1,328.08
		Unsecured	63.34	.00	.00	63.34
		Secured Supplemental	11.98	.00	.00	11.98
		Secured Defaulted Master	44.59	.00	.00	44.59
		Secured Defaulted Supplemental	1.99	.00	.00	1.99
		Total Adj Gross Coll	1,449.98	.00	.00	1,449.98
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,635.82	.00	.00	2,635.82
		Unsecured	125.71	.00	.00	125.71
		Secured Supplemental	23.76	.00	.00	23.76
		Secured Defaulted Master	88.49	.00	.00	88.49
		Secured Defaulted Supplemental	3.94	.00	.00	3.94
		Total Adj Gross Coll	2,877.72	.00	.00	2,877.72
529.01	LANCASTER SCHOOL DISTRICT	Secured Master	28,148.71	.00	.00	28,148.71
		Unsecured	2,087.47	.00	.00	2,087.47
		Secured Supplemental	472.26	.00	.00	472.26
		Secured Defaulted Master	1,024.14	.00	.00	1,024.14
		Secured Defaulted Supplemental	83.78	.00	.00	83.78
		Total Adj Gross Coll	31,816.36	.00	.00	31,816.36

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	4,165.17	.00	.00	4,165.17
		Unsecured	308.86	.00	.00	308.86
		Secured Supplemental	69.89	.00	.00	69.89
		Secured Defaulted Master	151.54	.00	.00	151.54
		Secured Defaulted Supplemental	12.39	.00	.00	12.39
		Total Adj Gross Coll	4,707.85	.00	.00	4,707.85
529.07	DEV CTR HDCPD MINOR LANCASTER	Secured Master	403.81	.00	.00	403.81
		Unsecured	29.94	.00	.00	29.94
		Secured Supplemental	6.77	.00	.00	6.77
		Secured Defaulted Master	14.69	.00	.00	14.69
		Secured Defaulted Supplemental	1.20	.00	.00	1.20
		Total Adj Gross Coll	456.41	.00	.00	456.41
689.01	WESTSIDE UNION SCHOOL DISTRICT	Secured Master	29,873.93	.00	.00	29,873.93
		Unsecured	624.35	.00	23,135.93	23,760.28
		Secured Supplemental	34.79	.00	.00	34.79
		Secured Defaulted Master	917.91	.00	.00	917.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	31,450.98	.00	23,135.93	54,586.91
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	Secured Master	3,859.34	.00	.00	3,859.34
		Unsecured	80.65	.00	.00	80.65
		Secured Supplemental	4.50	.00	.00	4.50
		Secured Defaulted Master	118.57	.00	.00	118.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,063.06	.00	.00	4,063.06

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	401.66	.00	.00	401.66
		Unsecured	8.40	.00	.00	8.40
		Secured Supplemental	.47	.00	.00	.47
		Secured Defaulted Master	12.34	.00	.00	12.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	422.87	.00	.00	422.87
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Secured Master	91,663.76	.00	.00	91,663.76
		Unsecured	4,371.55	.00	23,135.93	27,507.48
		Secured Supplemental	826.67	.00	.00	826.67
		Secured Defaulted Master	3,077.31	.00	.00	3,077.31
		Secured Defaulted Supplemental	137.23	.00	.00	137.23
		Total Adj Gross Coll	100,076.52	.00	23,135.93	123,212.45
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	Secured Master	336.81	.00	.00	336.81
		Unsecured	16.05	.00	.00	16.05
		Secured Supplemental	3.04	.00	.00	3.04
		Secured Defaulted Master	11.34	.00	.00	11.34
		Secured Defaulted Supplemental	.51	.00	.00	.51
		Total Adj Gross Coll	367.75	.00	.00	367.75
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	Secured Master	44,907.89	.00	.00	44,907.89
		Unsecured	2,141.74	.00	.00	2,141.74
		Secured Supplemental	405.00	.00	.00	405.00
		Secured Defaulted Master	1,507.62	.00	.00	1,507.62
		Secured Defaulted Supplemental	67.23	.00	.00	67.23
		Total Adj Gross Coll	49,029.48	.00	.00	49,029.48

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	25,452.57	.00	.00	25,452.57
		Unsecured	1,213.83	.00	.00	1,213.83
		Secured Supplemental	229.54	.00	.00	229.54
		Secured Defaulted Master	854.46	.00	.00	854.46
		Secured Defaulted Supplemental	38.11	.00	.00	38.11
		Total Adj Gross Coll	27,788.51	.00	.00	27,788.51
		Secured Master	851,015.88	.00	.00	851,015.88
		Unsecured	44,776.42	.00	138,815.58	183,592.00
		Secured Supplemental	8,296.01	.00	.00	8,296.01
		Secured Defaulted Master	28,784.61	.00	.00	28,784.61
		Secured Defaulted Supplemental	1,469.30	.00	.00	1,469.30
		Total CRA 186.03 Adj Gross Coll	934,342.22	.00	138,815.58	1,073,157.80

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,364,815.71	.00	.00	1,364,815.71
		Unsecured	95,354.56	.00	.00	95,354.56
		Secured Supplemental	9,839.11	.00	.00	9,839.11
		Secured Defaulted Master	69,845.46	.00	.00	69,845.46
		Secured Defaulted Supplemental	1,323.01	.00	.00	1,323.01
		Total Adj Gross Coll	1,541,177.85	.00	.00	1,541,177.85
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	668.46	.00	.00	668.46
		Unsecured	46.22	.00	.00	46.22
		Secured Supplemental	4.73	.00	.00	4.73
		Secured Defaulted Master	33.58	.00	.00	33.58
		Secured Defaulted Supplemental	.65	.00	.00	.65
		Total Adj Gross Coll	753.64	.00	.00	753.64
3.01	L A COUNTY LIBRARY	Secured Master	134,931.83	.00	.00	134,931.83
		Unsecured	9,335.87	.00	.00	9,335.87
		Secured Supplemental	958.40	.00	.00	958.40
		Secured Defaulted Master	6,807.41	.00	.00	6,807.41
		Secured Defaulted Supplemental	130.37	.00	.00	130.37
		Total Adj Gross Coll	152,163.88	.00	.00	152,163.88
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	1,024,854.52	.00	.00	1,024,854.52
		Unsecured	70,867.45	.00	.00	70,867.45
		Secured Supplemental	7,277.54	.00	.00	7,277.54
		Secured Defaulted Master	51,505.73	.00	.00	51,505.73
		Secured Defaulted Supplemental	989.39	.00	.00	989.39
		Total Adj Gross Coll	1,155,494.63	.00	.00	1,155,494.63

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	34,698.95	.00	.00	34,698.95
		Unsecured	2,427.45	.00	.00	2,427.45
		Secured Supplemental	248.39	.00	.00	248.39
		Secured Defaulted Master	1,774.95	.00	.00	1,774.95
		Secured Defaulted Supplemental	33.62	.00	.00	33.62
		Total Adj Gross Coll	39,183.36	.00	.00	39,183.36
47.04	LA CO WATERWORKS #40 ANTELOPE VY	Secured Master	71,799.04	.00	.00	71,799.04
		Unsecured	4,949.66	.00	.00	4,949.66
		Secured Supplemental	529.35	.00	.00	529.35
		Secured Defaulted Master	3,571.20	.00	.00	3,571.20
		Secured Defaulted Supplemental	68.89	.00	.00	68.89
		Total Adj Gross Coll	80,918.14	.00	.00	80,918.14
51.75	L A CO WATER WKS NO 40 ACO FUND	Secured Master	55,052.66	.00	.00	55,052.66
		Unsecured	3,791.21	.00	.00	3,791.21
		Secured Supplemental	405.29	.00	.00	405.29
		Secured Defaulted Master	2,732.05	.00	.00	2,732.05
		Secured Defaulted Supplemental	52.71	.00	.00	52.71
		Total Adj Gross Coll	62,033.92	.00	.00	62,033.92
53.30	LANCASTER CEMETERY DISTRICT	Secured Master	7,911.18	.00	.00	7,911.18
		Unsecured	546.83	.00	.00	546.83
		Secured Supplemental	56.11	.00	.00	56.11
		Secured Defaulted Master	397.99	.00	.00	397.99
		Secured Defaulted Supplemental	7.65	.00	.00	7.65
		Total Adj Gross Coll	8,919.76	.00	.00	8,919.76

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
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**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	9,748.06	.00	.00	9,748.06
		Unsecured	671.52	.00	.00	671.52
		Secured Supplemental	71.61	.00	.00	71.61
		Secured Defaulted Master	490.89	.00	.00	490.89
		Secured Defaulted Supplemental	9.36	.00	.00	9.36
		Total Adj Gross Coll	10,991.44	.00	.00	10,991.44
66.45	CO SANIT DIST NO 14 OPERATING	Secured Master	126,275.74	.00	.00	126,275.74
		Unsecured	8,754.79	.00	.00	8,754.79
		Secured Supplemental	1,130.98	.00	.00	1,130.98
		Secured Defaulted Master	4,206.88	.00	.00	4,206.88
		Secured Defaulted Supplemental	135.95	.00	.00	135.95
		Total Adj Gross Coll	140,504.34	.00	.00	140,504.34
68.05	ANTELOPE VALLEY SOIL CONSER DIST	Secured Master	5,527.04	.00	.00	5,527.04
		Unsecured	382.00	.00	.00	382.00
		Secured Supplemental	39.24	.00	.00	39.24
		Secured Defaulted Master	277.57	.00	.00	277.57
		Secured Defaulted Supplemental	5.35	.00	.00	5.35
		Total Adj Gross Coll	6,231.20	.00	.00	6,231.20
186.01	CITY-LANCASTER TD #1	Secured Master	386,619.89	.00	.00	386,619.89
		Unsecured	26,712.98	.00	.00	26,712.98
		Secured Supplemental	2,758.08	.00	.00	2,758.08
		Secured Defaulted Master	19,243.29	.00	.00	19,243.29
		Secured Defaulted Supplemental	374.06	.00	.00	374.06
		Total Adj Gross Coll	435,708.30	.00	.00	435,708.30

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	23,330.27	.00	.00	23,330.27
		Unsecured	537.92	.00	.00	537.92
		Secured Supplemental	-112.16	.00	.00	-112.16
		Secured Defaulted Master	531.53	.00	.00	531.53
		Secured Defaulted Supplemental	13.40	.00	.00	13.40
		Total Adj Gross Coll	24,300.96	.00	.00	24,300.96
300.10	ANTELOPE VY.-EAST KERN WATER AGY	Secured Master	111,913.66	.00	.00	111,913.66
		Unsecured	7,742.58	.00	.00	7,742.58
		Secured Supplemental	795.79	.00	.00	795.79
		Secured Defaulted Master	5,626.60	.00	.00	5,626.60
		Secured Defaulted Supplemental	108.10	.00	.00	108.10
		Total Adj Gross Coll	126,186.73	.00	.00	126,186.73
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	480,674.87	.00	.00	480,674.87
		Unsecured	33,114.25	.00	.00	33,114.25
		Secured Supplemental	3,461.08	.00	.00	3,461.08
		Secured Defaulted Master	23,540.25	.00	.00	23,540.25
		Secured Defaulted Supplemental	465.95	.00	.00	465.95
		Total Adj Gross Coll	541,256.40	.00	.00	541,256.40
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	796,968.76	.00	.00	796,968.76
		Unsecured	55,072.31	.00	.00	55,072.31
		Secured Supplemental	5,685.89	.00	.00	5,685.89
		Secured Defaulted Master	39,687.52	.00	.00	39,687.52
		Secured Defaulted Supplemental	770.85	.00	.00	770.85
		Total Adj Gross Coll	898,185.33	.00	.00	898,185.33



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**186.04 LANCASTER - AMARGOZA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	8,291.15	.00	.00	8,291.15
		Unsecured	573.11	.00	.00	573.11
		Secured Supplemental	58.74	.00	.00	58.74
		Secured Defaulted Master	416.21	.00	.00	416.21
		Secured Defaulted Supplemental	7.98	.00	.00	7.98
		Total Adj Gross Coll	9,347.19	.00	.00	9,347.19
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	16,455.26	.00	.00	16,455.26
		Unsecured	1,137.41	.00	.00	1,137.41
		Secured Supplemental	116.59	.00	.00	116.59
		Secured Defaulted Master	826.11	.00	.00	826.11
		Secured Defaulted Supplemental	15.85	.00	.00	15.85
		Total Adj Gross Coll	18,551.22	.00	.00	18,551.22
529.01	LANCASTER SCHOOL DISTRICT	Secured Master	348,575.27	.00	.00	348,575.27
		Unsecured	24,069.37	.00	.00	24,069.37
		Secured Supplemental	2,472.52	.00	.00	2,472.52
		Secured Defaulted Master	17,556.63	.00	.00	17,556.63
		Secured Defaulted Supplemental	337.08	.00	.00	337.08
		Total Adj Gross Coll	393,010.87	.00	.00	393,010.87
529.06	CO.SCH.SERV.FD.- LANCASTER	Secured Master	51,476.45	.00	.00	51,476.45
		Unsecured	3,552.97	.00	.00	3,552.97
		Secured Supplemental	366.61	.00	.00	366.61
		Secured Defaulted Master	2,592.55	.00	.00	2,592.55
		Secured Defaulted Supplemental	49.73	.00	.00	49.73
		Total Adj Gross Coll	58,038.31	.00	.00	58,038.31

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	4,996.04	.00	.00	4,996.04
		Unsecured	344.92	.00	.00	344.92
		Secured Supplemental	35.50	.00	.00	35.50
		Secured Defaulted Master	251.64	.00	.00	251.64
		Secured Defaulted Supplemental	4.80	.00	.00	4.80
		Total Adj Gross Coll	5,632.90	.00	.00	5,632.90
689.01	WESTSIDE UNION SCHOOL DISTRICT	Secured Master	1,222.85	.00	.00	1,222.85
		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	1,340.14	.00	.00	1,340.14
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	Secured Master	157.98	.00	.00	157.98
		Unsecured	15.16	.00	.00	15.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	173.14	.00	.00	173.14
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	Secured Master	16.44	.00	.00	16.44
		Unsecured	1.58	.00	.00	1.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18.02	.00	.00	18.02

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	572,245.39	.00	.00	572,245.39
		Unsecured	39,555.09	.00	.00	39,555.09
		Secured Supplemental	4,054.69	.00	.00	4,054.69
		Secured Defaulted Master	28,727.55	.00	.00	28,727.55
		Secured Defaulted Supplemental	551.44	.00	.00	551.44
		Total Adj Gross Coll	645,134.16	.00	.00	645,134.16
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	Secured Master	2,102.73	.00	.00	2,102.73
		Unsecured	145.35	.00	.00	145.35
		Secured Supplemental	14.87	.00	.00	14.87
		Secured Defaulted Master	105.54	.00	.00	105.54
		Secured Defaulted Supplemental	2.02	.00	.00	2.02
		Total Adj Gross Coll	2,370.51	.00	.00	2,370.51
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	Secured Master	280,353.83	.00	.00	280,353.83
		Unsecured	19,378.80	.00	.00	19,378.80
		Secured Supplemental	1,986.46	.00	.00	1,986.46
		Secured Defaulted Master	14,074.18	.00	.00	14,074.18
		Secured Defaulted Supplemental	270.18	.00	.00	270.18
		Total Adj Gross Coll	316,063.45	.00	.00	316,063.45
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	Secured Master	158,897.28	.00	.00	158,897.28
		Unsecured	10,983.37	.00	.00	10,983.37
		Secured Supplemental	1,125.89	.00	.00	1,125.89
		Secured Defaulted Master	7,976.85	.00	.00	7,976.85
		Secured Defaulted Supplemental	153.14	.00	.00	153.14
		Total Adj Gross Coll	179,136.53	.00	.00	179,136.53

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**186.04 LANCASTER - AMARGOZA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	6,080,581.31	.00	.00	6,080,581.31
		Unsecured	420,182.02	.00	.00	420,182.02
		Secured Supplemental	43,381.30	.00	.00	43,381.30
		Secured Defaulted Master	302,800.16	.00	.00	302,800.16
		Secured Defaulted Supplemental	5,881.53	.00	.00	5,881.53
		<b>Total CRA 186.04 Adj Gross Coll</b>	6,852,826.32	.00	.00	6,852,826.32

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	237,471.33	.00	.00	237,471.33
		Unsecured	-11,912.95	.00	.00	-11,912.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	225,558.38	.00	.00	225,558.38
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	115.98	.00	.00	115.98
		Unsecured	-5.70	.00	.00	-5.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	110.28	.00	.00	110.28
3.01	L A COUNTY LIBRARY	Secured Master	23,454.93	.00	.00	23,454.93
		Unsecured	-1,156.34	.00	.00	-1,156.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22,298.59	.00	.00	22,298.59
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	178,062.41	.00	.00	178,062.41
		Unsecured	-8,766.67	.00	.00	-8,766.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	169,295.74	.00	.00	169,295.74

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	6,024.83	.00	.00	6,024.83
		Unsecured	-303.65	.00	.00	-303.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,721.18	.00	.00	5,721.18
47.04	LA CO WATERWORKS #40 ANTELOPE VY	Secured Master	13,065.54	.00	.00	13,065.54
		Unsecured	-538.65	.00	.00	-538.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,526.89	.00	.00	12,526.89
51.75	L A CO WATER WKS NO 40 ACO FUND	Secured Master	10,005.41	.00	.00	10,005.41
		Unsecured	-412.16	.00	.00	-412.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,593.25	.00	.00	9,593.25
53.30	LANCASTER CEMETERY DISTRICT	Secured Master	1,373.66	.00	.00	1,373.66
		Unsecured	-67.66	.00	.00	-67.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,306.00	.00	.00	1,306.00

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,725.85	.00	.00	1,725.85
		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	1,644.66	.00	.00	1,644.66
66.45	CO SANIT DIST NO 14 OPERATING	Secured Master	23,930.99	.00	.00	23,930.99
		Unsecured	-1,226.91	.00	.00	-1,226.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22,704.08	.00	.00	22,704.08
68.05	ANTELOPE VALLEY SOIL CONSER DIST	Secured Master	960.15	.00	.00	960.15
		Unsecured	-47.21	.00	.00	-47.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	912.94	.00	.00	912.94
186.01	CITY-LANCASTER TD #1	Secured Master	67,328.89	.00	.00	67,328.89
		Unsecured	-3,305.39	.00	.00	-3,305.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	64,023.50	.00	.00	64,023.50

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,626.99	.00	.00	2,626.99
		Unsecured	69.56	.00	.00	69.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,696.55	.00	.00	2,696.55
300.10	ANTELOPE VY.-EAST KERN WATER AGY	Secured Master	19,456.19	.00	.00	19,456.19
		Unsecured	-957.90	.00	.00	-957.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,498.29	.00	.00	18,498.29
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	84,119.75	.00	.00	84,119.75
		Unsecured	-4,084.71	.00	.00	-4,084.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	80,035.04	.00	.00	80,035.04
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	138,816.23	.00	.00	138,816.23
		Unsecured	-6,805.88	.00	.00	-6,805.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	132,010.35	.00	.00	132,010.35



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**186.04 LANCASTER - AMARGOZA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,438.68	.00	.00	1,438.68
		Unsecured	-70.71	.00	.00	-70.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,367.97	.00	.00	1,367.97
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,855.34	.00	.00	2,855.34
		Unsecured	-140.34	.00	.00	-140.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,715.00	.00	.00	2,715.00
529.01	LANCASTER SCHOOL DISTRICT	Secured Master	62,166.49	.00	.00	62,166.49
		Unsecured	-3,036.68	.00	.00	-3,036.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	59,129.81	.00	.00	59,129.81
529.06	CO.SCH.SERV.FD.- LANCASTER	Secured Master	9,195.38	.00	.00	9,195.38
		Unsecured	-447.01	.00	.00	-447.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,748.37	.00	.00	8,748.37

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	891.73	.00	.00	891.73
		Unsecured	-43.47	.00	.00	-43.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	848.26	.00	.00	848.26
689.01	WESTSIDE UNION SCHOOL DISTRICT					
		Secured Master	-1,649.78	.00	.00	-1,649.78
		Unsecured	52.59	.00	.00	52.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,597.19	.00	.00	-1,597.19
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION					
		Secured Master	-213.14	.00	.00	-213.14
		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	-206.34	.00	.00	-206.34
689.07	DEV CTR HDCPD MINOR WESTSIDE UN					
		Secured Master	-22.18	.00	.00	-22.18
		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	-21.47	.00	.00	-21.47

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	99,298.09	.00	.00	99,298.09
		Unsecured	-4,880.09	.00	.00	-4,880.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	94,418.00	.00	.00	94,418.00
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	Secured Master	364.88	.00	.00	364.88
		Unsecured	-17.89	.00	.00	-17.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	346.99	.00	.00	346.99
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	Secured Master	48,648.09	.00	.00	48,648.09
		Unsecured	-2,390.88	.00	.00	-2,390.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	46,257.21	.00	.00	46,257.21
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	Secured Master	27,572.45	.00	.00	27,572.45
		Unsecured	-1,355.09	.00	.00	-1,355.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26,217.36	.00	.00	26,217.36

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**186.04 LANCASTER - AMARGOZA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,059,085.16	.00	.00	1,059,085.16
		Unsecured	-51,925.47	.00	.00	-51,925.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total CRA 186.04 Adj Gross Coll			1,007,159.69	.00	.00	1,007,159.69

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	87,929.75	.00	.00	87,929.75
		Unsecured	116.81	.00	.00	116.81
		Secured Supplemental	8,330.26	.00	.00	8,330.26
		Secured Defaulted Master	8,537.95	.00	.00	8,537.95
		Secured Defaulted Supplemental	3,002.91	.00	.00	3,002.91
		Total Adj Gross Coll	107,917.68	.00	.00	107,917.68
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	45.68	.00	.00	45.68
		Unsecured	.06	.00	.00	.06
		Secured Supplemental	4.40	.00	.00	4.40
		Secured Defaulted Master	4.50	.00	.00	4.50
		Secured Defaulted Supplemental	1.60	.00	.00	1.60
		Total Adj Gross Coll	56.24	.00	.00	56.24
3.01	L A COUNTY LIBRARY	Secured Master	9,224.23	.00	.00	9,224.23
		Unsecured	4.71	.00	.00	4.71
		Secured Supplemental	889.74	.00	.00	889.74
		Secured Defaulted Master	909.75	.00	.00	909.75
		Secured Defaulted Supplemental	324.79	.00	.00	324.79
		Total Adj Gross Coll	11,353.22	.00	.00	11,353.22
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	70,198.44	.00	.00	70,198.44
		Unsecured	51.91	.00	.00	51.91
		Secured Supplemental	6,766.52	.00	.00	6,766.52
		Secured Defaulted Master	6,914.82	.00	.00	6,914.82
		Secured Defaulted Supplemental	2,470.63	.00	.00	2,470.63
		Total Adj Gross Coll	86,402.32	.00	.00	86,402.32

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,285.55	.00	.00	2,285.55
		Unsecured	2.63	.00	.00	2.63
		Secured Supplemental	216.09	.00	.00	216.09
		Secured Defaulted Master	222.32	.00	.00	222.32
		Secured Defaulted Supplemental	77.87	.00	.00	77.87
		Total Adj Gross Coll	2,804.46	.00	.00	2,804.46
47.04	LA CO WATERWORKS #40 ANTELOPE VY	Secured Master	3,411.92	.00	.00	3,411.92
		Unsecured	25.40	.00	.00	25.40
		Secured Supplemental	319.21	.00	.00	319.21
		Secured Defaulted Master	146.03	.00	.00	146.03
		Secured Defaulted Supplemental	106.65	.00	.00	106.65
		Total Adj Gross Coll	4,009.21	.00	.00	4,009.21
51.75	L A CO WATER WKS NO 40 ACO FUND	Secured Master	2,624.66	.00	.00	2,624.66
		Unsecured	21.24	.00	.00	21.24
		Secured Supplemental	244.67	.00	.00	244.67
		Secured Defaulted Master	111.64	.00	.00	111.64
		Secured Defaulted Supplemental	81.70	.00	.00	81.70
		Total Adj Gross Coll	3,083.91	.00	.00	3,083.91
53.30	LANCASTER CEMETERY DISTRICT	Secured Master	542.22	.00	.00	542.22
		Unsecured	.54	.00	.00	.54
		Secured Supplemental	52.14	.00	.00	52.14
		Secured Defaulted Master	53.25	.00	.00	53.25
		Secured Defaulted Supplemental	19.02	.00	.00	19.02
		Total Adj Gross Coll	667.17	.00	.00	667.17

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	681.00	.00	.00	681.00
		Unsecured	.68	.00	.00	.68
		Secured Supplemental	65.32	.00	.00	65.32
		Secured Defaulted Master	66.88	.00	.00	66.88
		Secured Defaulted Supplemental	23.88	.00	.00	23.88
		Total Adj Gross Coll	837.76	.00	.00	837.76
66.45	CO SANIT DIST NO 14 OPERATING	Secured Master	10,221.64	.00	.00	10,221.64
		Unsecured	-46.16	.00	.00	-46.16
		Secured Supplemental	988.46	.00	.00	988.46
		Secured Defaulted Master	827.98	.00	.00	827.98
		Secured Defaulted Supplemental	363.14	.00	.00	363.14
		Total Adj Gross Coll	12,355.06	.00	.00	12,355.06
68.05	ANTELOPE VALLEY SOIL CONSER DIST	Secured Master	379.10	.00	.00	379.10
		Unsecured	.37	.00	.00	.37
		Secured Supplemental	36.48	.00	.00	36.48
		Secured Defaulted Master	37.29	.00	.00	37.29
		Secured Defaulted Supplemental	13.34	.00	.00	13.34
		Total Adj Gross Coll	466.58	.00	.00	466.58
186.01	CITY-LANCASTER TD #1	Secured Master	26,654.86	.00	.00	26,654.86
		Unsecured	15.33	.00	.00	15.33
		Secured Supplemental	2,575.85	.00	.00	2,575.85
		Secured Defaulted Master	2,633.59	.00	.00	2,633.59
		Secured Defaulted Supplemental	942.66	.00	.00	942.66
		Total Adj Gross Coll	32,822.29	.00	.00	32,822.29

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	4,274.17	.00	.00	4,274.17
		Unsecured	-27.48	.00	.00	-27.48
		Secured Supplemental	613.01	.00	.00	613.01
		Secured Defaulted Master	535.54	.00	.00	535.54
		Secured Defaulted Supplemental	256.80	.00	.00	256.80
		Total Adj Gross Coll	5,652.04	.00	.00	5,652.04
300.10	ANTELOPE VY.-EAST KERN WATER AGY	Secured Master	7,637.61	.00	.00	7,637.61
		Unsecured	2.72	.00	.00	2.72
		Secured Supplemental	738.85	.00	.00	738.85
		Secured Defaulted Master	755.50	.00	.00	755.50
		Secured Defaulted Supplemental	269.99	.00	.00	269.99
		Total Adj Gross Coll	9,404.67	.00	.00	9,404.67
300.69	QUARTZ HILL WATER DISTRICT	Secured Master	4,477.30	.00	.00	4,477.30
		Unsecured	-61.38	.00	.00	-61.38
		Secured Supplemental	445.28	.00	.00	445.28
		Secured Defaulted Master	971.28	.00	.00	971.28
		Secured Defaulted Supplemental	196.09	.00	.00	196.09
		Total Adj Gross Coll	6,028.57	.00	.00	6,028.57
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	34,433.78	.00	.00	34,433.78
		Unsecured	.71	.00	.00	.71
		Secured Supplemental	3,348.97	.00	.00	3,348.97
		Secured Defaulted Master	3,542.14	.00	.00	3,542.14
		Secured Defaulted Supplemental	1,239.16	.00	.00	1,239.16
		Total Adj Gross Coll	42,564.76	.00	.00	42,564.76



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	54,892.64	.00	.00	54,892.64
		Unsecured	31.52	.00	.00	31.52
		Secured Supplemental	5,303.13	.00	.00	5,303.13
		Secured Defaulted Master	5,430.45	.00	.00	5,430.45
		Secured Defaulted Supplemental	1,940.65	.00	.00	1,940.65
		Total Adj Gross Coll	67,598.39	.00	.00	67,598.39
400.15	COUNTY SCHOOL SERVICES	Secured Master	567.67	.00	.00	567.67
		Unsecured	.57	.00	.00	.57
		Secured Supplemental	54.64	.00	.00	54.64
		Secured Defaulted Master	55.86	.00	.00	55.86
		Secured Defaulted Supplemental	19.97	.00	.00	19.97
		Total Adj Gross Coll	698.71	.00	.00	698.71
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,126.56	.00	.00	1,126.56
		Unsecured	1.16	.00	.00	1.16
		Secured Supplemental	108.49	.00	.00	108.49
		Secured Defaulted Master	110.85	.00	.00	110.85
		Secured Defaulted Supplemental	39.62	.00	.00	39.62
		Total Adj Gross Coll	1,386.68	.00	.00	1,386.68
529.01	LANCASTER SCHOOL DISTRICT	Secured Master	23,842.87	.00	.00	23,842.87
		Unsecured	24.42	.00	.00	24.42
		Secured Supplemental	2,274.31	.00	.00	2,274.31
		Secured Defaulted Master	2,353.59	.00	.00	2,353.59
		Secured Defaulted Supplemental	840.62	.00	.00	840.62
		Total Adj Gross Coll	29,335.81	.00	.00	29,335.81

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3,528.16	.00	.00	3,528.16
		Unsecured	3.62	.00	.00	3.62
		Secured Supplemental	336.55	.00	.00	336.55
		Secured Defaulted Master	348.30	.00	.00	348.30
		Secured Defaulted Supplemental	124.40	.00	.00	124.40
		Total Adj Gross Coll	4,341.03	.00	.00	4,341.03
529.07	DEV CTR HDCPD MINOR LANCASTER	Secured Master	341.99	.00	.00	341.99
		Unsecured	.35	.00	.00	.35
		Secured Supplemental	32.64	.00	.00	32.64
		Secured Defaulted Master	33.71	.00	.00	33.71
		Secured Defaulted Supplemental	12.03	.00	.00	12.03
		Total Adj Gross Coll	420.72	.00	.00	420.72
689.01	WESTSIDE UNION SCHOOL DISTRICT	Secured Master	80.37	.00	.00	80.37
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	30.53	.00	.00	30.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	110.90	.00	.00	110.90
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	Secured Master	10.38	.00	.00	10.38
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	3.94	.00	.00	3.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14.32	.00	.00	14.32

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1.08	.00	.00	1.08
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.41	.00	.00	.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.49	.00	.00	1.49
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Secured Master	39,179.38	.00	.00	39,179.38
		Unsecured	40.02	.00	.00	40.02
		Secured Supplemental	3,772.08	.00	.00	3,772.08
		Secured Defaulted Master	3,855.39	.00	.00	3,855.39
		Secured Defaulted Supplemental	1,376.97	.00	.00	1,376.97
		Total Adj Gross Coll	48,223.84	.00	.00	48,223.84
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	Secured Master	144.02	.00	.00	144.02
		Unsecured	.14	.00	.00	.14
		Secured Supplemental	13.87	.00	.00	13.87
		Secured Defaulted Master	14.19	.00	.00	14.19
		Secured Defaulted Supplemental	5.05	.00	.00	5.05
		Total Adj Gross Coll	177.27	.00	.00	177.27
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	Secured Master	19,194.74	.00	.00	19,194.74
		Unsecured	19.60	.00	.00	19.60
		Secured Supplemental	1,848.04	.00	.00	1,848.04
		Secured Defaulted Master	1,888.84	.00	.00	1,888.84
		Secured Defaulted Supplemental	674.62	.00	.00	674.62
		Total Adj Gross Coll	23,625.84	.00	.00	23,625.84

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	10,879.07	.00	.00	10,879.07
		Unsecured	11.10	.00	.00	11.10
		Secured Supplemental	1,047.40	.00	.00	1,047.40
		Secured Defaulted Master	1,070.55	.00	.00	1,070.55
		Secured Defaulted Supplemental	382.35	.00	.00	382.35
		Total Adj Gross Coll	13,390.47	.00	.00	13,390.47
		Secured Master	418,810.84	.00	.00	418,810.84
		Unsecured	240.59	.00	.00	240.59
		Secured Supplemental	40,461.28	.00	.00	40,461.28
		Secured Defaulted Master	41,432.19	.00	.00	41,432.19
		Secured Defaulted Supplemental	14,806.51	.00	.00	14,806.51
		Total CRA 186.05 Adj Gross Coll	515,751.41	.00	.00	515,751.41

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	90,936.67	.00	.00	90,936.67
		Unsecured	199.75	.00	.00	199.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	91,136.42	.00	.00	91,136.42
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	48.11	.00	.00	48.11
		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	48.21	.00	.00	48.21
3.01	L A COUNTY LIBRARY	Secured Master	9,725.06	.00	.00	9,725.06
		Unsecured	17.86	.00	.00	17.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,742.92	.00	.00	9,742.92
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	73,986.17	.00	.00	73,986.17
		Unsecured	151.33	.00	.00	151.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	74,137.50	.00	.00	74,137.50

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,354.19	.00	.00	2,354.19
		Unsecured	5.19	.00	.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	2,359.38	.00	.00	2,359.38
47.04	LA CO WATERWORKS #40 ANTELOPE VY	Secured Master	3,861.66	.00	.00	3,861.66
		Unsecured	8.16	.00	.00	8.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,869.82	.00	.00	3,869.82
51.75	L A CO WATER WKS NO 40 ACO FUND	Secured Master	2,960.53	.00	.00	2,960.53
		Unsecured	7.88	.00	.00	7.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,968.41	.00	.00	2,968.41
53.30	LANCASTER CEMETERY DISTRICT	Secured Master	570.12	.00	.00	570.12
		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	571.40	.00	.00	571.40

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	715.60	.00	.00	715.60
		Unsecured	1.61	.00	.00	1.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	717.21	.00	.00	717.21
66.45	CO SANIT DIST NO 14 OPERATING	Secured Master	11,036.62	.00	.00	11,036.62
		Unsecured	-33.49	.00	.00	-33.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,003.13	.00	.00	11,003.13
68.05	ANTELOPE VALLEY SOIL CONSER DIST	Secured Master	398.99	.00	.00	398.99
		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	399.86	.00	.00	399.86
186.01	CITY-LANCASTER TD #1	Secured Master	28,180.89	.00	.00	28,180.89
		Unsecured	55.11	.00	.00	55.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28,236.00	.00	.00	28,236.00

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	7,115.51	.00	.00	7,115.51
		Unsecured	7.44	.00	.00	7.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,122.95	.00	.00	7,122.95
300.10	ANTELOPE VY.-EAST KERN WATER AGY	Secured Master	8,078.80	.00	.00	8,078.80
		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	8,092.77	.00	.00	8,092.77
300.69	QUARTZ HILL WATER DISTRICT	Secured Master	4,022.21	.00	.00	4,022.21
		Unsecured	6.26	.00	.00	6.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,028.47	.00	.00	4,028.47
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	36,509.58	.00	.00	36,509.58
		Unsecured	70.22	.00	.00	70.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	36,579.80	.00	.00	36,579.80



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	58,017.86	.00	.00	58,017.86
		Unsecured	113.47	.00	.00	113.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	58,131.33	.00	.00	58,131.33
400.15	COUNTY SCHOOL SERVICES	Secured Master	597.81	.00	.00	597.81
		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	599.18	.00	.00	599.18
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,186.30	.00	.00	1,186.30
		Unsecured	2.73	.00	.00	2.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,189.03	.00	.00	1,189.03
529.01	LANCASTER SCHOOL DISTRICT	Secured Master	25,184.27	.00	.00	25,184.27
		Unsecured	57.70	.00	.00	57.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25,241.97	.00	.00	25,241.97

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3,726.63	.00	.00	3,726.63
		Unsecured	8.55	.00	.00	8.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,735.18	.00	.00	3,735.18
529.07	DEV CTR HDCPD MINOR LANCASTER	Secured Master	361.23	.00	.00	361.23
		Unsecured	.84	.00	.00	.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	362.07	.00	.00	362.07
689.01	WESTSIDE UNION SCHOOL DISTRICT	Secured Master	1.73	.00	.00	1.73
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.73	.00	.00	1.73
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	Secured Master	.23	.00	.00	.23
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.23	.00	.00	.23

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	.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
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Secured Master	41,256.81	.00	.00	41,256.81
		Unsecured	94.54	.00	.00	94.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	41,351.35	.00	.00	41,351.35
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	Secured Master	151.66	.00	.00	151.66
		Unsecured	.34	.00	.00	.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	152.00	.00	.00	152.00
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	Secured Master	20,212.52	.00	.00	20,212.52
		Unsecured	46.32	.00	.00	46.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,258.84	.00	.00	20,258.84

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	11,455.91	.00	.00	11,455.91
		Unsecured	26.25	.00	.00	26.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,482.16	.00	.00	11,482.16
		Secured Master	442,653.69	.00	.00	442,653.69
		Unsecured	865.65	.00	.00	865.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 186.05 Adj Gross Coll	443,519.34	.00	.00	443,519.34

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	620,990.79	.00	.00	620,990.79
		Unsecured	5,179.71	.00	.00	5,179.71
		Secured Supplemental	55,713.87	.00	.00	55,713.87
		Secured Defaulted Master	75,838.63	.00	.00	75,838.63
		Secured Defaulted Supplemental	17,416.73	.00	.00	17,416.73
		Total Adj Gross Coll	775,139.73	.00	.00	775,139.73
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	307.25	.00	.00	307.25
		Unsecured	3.17	.00	.00	3.17
		Secured Supplemental	28.29	.00	.00	28.29
		Secured Defaulted Master	37.64	.00	.00	37.64
		Secured Defaulted Supplemental	8.68	.00	.00	8.68
		Total Adj Gross Coll	385.03	.00	.00	385.03
3.01	L A COUNTY LIBRARY	Secured Master	62,205.05	.00	.00	62,205.05
		Unsecured	623.18	.00	.00	623.18
		Secured Supplemental	5,685.60	.00	.00	5,685.60
		Secured Defaulted Master	7,595.83	.00	.00	7,595.83
		Secured Defaulted Supplemental	1,760.71	.00	.00	1,760.71
		Total Adj Gross Coll	77,870.37	.00	.00	77,870.37
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	472,509.77	.00	.00	472,509.77
		Unsecured	4,848.25	.00	.00	4,848.25
		Secured Supplemental	43,425.08	.00	.00	43,425.08
		Secured Defaulted Master	57,871.27	.00	.00	57,871.27
		Secured Defaulted Supplemental	13,437.11	.00	.00	13,437.11
		Total Adj Gross Coll	592,091.48	.00	.00	592,091.48

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	15,944.09	.00	.00	15,944.09
		Unsecured	139.03	.00	.00	139.03
		Secured Supplemental	1,431.18	.00	.00	1,431.18
		Secured Defaulted Master	1,935.10	.00	.00	1,935.10
		Secured Defaulted Supplemental	445.68	.00	.00	445.68
		Total Adj Gross Coll	19,895.08	.00	.00	19,895.08
47.04	LA CO WATERWORKS #40 ANTELOPE VY	Secured Master	28,016.78	.00	.00	28,016.78
		Unsecured	388.89	.00	.00	388.89
		Secured Supplemental	2,671.90	.00	.00	2,671.90
		Secured Defaulted Master	3,810.26	.00	.00	3,810.26
		Secured Defaulted Supplemental	910.43	.00	.00	910.43
		Total Adj Gross Coll	35,798.26	.00	.00	35,798.26
51.75	L A CO WATER WKS NO 40 ACO FUND	Secured Master	21,478.29	.00	.00	21,478.29
		Unsecured	296.06	.00	.00	296.06
		Secured Supplemental	2,045.58	.00	.00	2,045.58
		Secured Defaulted Master	2,916.25	.00	.00	2,916.25
		Secured Defaulted Supplemental	695.58	.00	.00	695.58
		Total Adj Gross Coll	27,431.76	.00	.00	27,431.76
53.30	LANCASTER CEMETERY DISTRICT	Secured Master	3,638.09	.00	.00	3,638.09
		Unsecured	36.71	.00	.00	36.71
		Secured Supplemental	333.60	.00	.00	333.60
		Secured Defaulted Master	444.88	.00	.00	444.88
		Secured Defaulted Supplemental	103.12	.00	.00	103.12
		Total Adj Gross Coll	4,556.40	.00	.00	4,556.40

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	4,569.23	.00	.00	4,569.23
		Unsecured	46.09	.00	.00	46.09
		Secured Supplemental	418.92	.00	.00	418.92
		Secured Defaulted Master	558.73	.00	.00	558.73
		Secured Defaulted Supplemental	129.55	.00	.00	129.55
		Total Adj Gross Coll	5,722.52	.00	.00	5,722.52
66.45	CO SANIT DIST NO 14 OPERATING	Secured Master	69,260.72	.00	.00	69,260.72
		Unsecured	824.07	.00	.00	824.07
		Secured Supplemental	6,844.99	.00	.00	6,844.99
		Secured Defaulted Master	8,811.48	.00	.00	8,811.48
		Secured Defaulted Supplemental	2,073.89	.00	.00	2,073.89
		Total Adj Gross Coll	87,815.15	.00	.00	87,815.15
68.05	ANTELOPE VALLEY SOIL CONSER DIST	Secured Master	2,437.55	.00	.00	2,437.55
		Unsecured	22.86	.00	.00	22.86
		Secured Supplemental	214.57	.00	.00	214.57
		Secured Defaulted Master	264.55	.00	.00	264.55
		Secured Defaulted Supplemental	53.60	.00	.00	53.60
		Total Adj Gross Coll	2,993.13	.00	.00	2,993.13
186.01	CITY-LANCASTER TD #1	Secured Master	179,887.35	.00	.00	179,887.35
		Unsecured	2,013.89	.00	.00	2,013.89
		Secured Supplemental	16,830.57	.00	.00	16,830.57
		Secured Defaulted Master	22,263.58	.00	.00	22,263.58
		Secured Defaulted Supplemental	5,205.00	.00	.00	5,205.00
		Total Adj Gross Coll	226,200.39	.00	.00	226,200.39

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	35,609.29	.00	.00	35,609.29
		Unsecured	2,931.53	.00	.00	2,931.53
		Secured Supplemental	6,730.24	.00	.00	6,730.24
		Secured Defaulted Master	6,324.60	.00	.00	6,324.60
		Secured Defaulted Supplemental	1,889.00	.00	.00	1,889.00
		Total Adj Gross Coll	53,484.66	.00	.00	53,484.66
300.10	ANTELOPE VY.-EAST KERN WATER AGY	Secured Master	51,645.57	.00	.00	51,645.57
		Unsecured	529.91	.00	.00	529.91
		Secured Supplemental	4,739.29	.00	.00	4,739.29
		Secured Defaulted Master	6,321.89	.00	.00	6,321.89
		Secured Defaulted Supplemental	1,468.10	.00	.00	1,468.10
		Total Adj Gross Coll	64,704.76	.00	.00	64,704.76
300.69	QUARTZ HILL WATER DISTRICT	Secured Master	2,022.13	.00	.00	2,022.13
		Unsecured	156.37	.00	.00	156.37
		Secured Supplemental	504.10	.00	.00	504.10
		Secured Defaulted Master	-59.18	.00	.00	-59.18
		Secured Defaulted Supplemental	60.56	.00	.00	60.56
		Total Adj Gross Coll	2,683.98	.00	.00	2,683.98
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	222,071.25	.00	.00	222,071.25
		Unsecured	2,642.64	.00	.00	2,642.64
		Secured Supplemental	21,157.28	.00	.00	21,157.28
		Secured Defaulted Master	27,676.83	.00	.00	27,676.83
		Secured Defaulted Supplemental	6,523.91	.00	.00	6,523.91
		Total Adj Gross Coll	280,071.91	.00	.00	280,071.91



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	370,472.81	.00	.00	370,472.81
		Unsecured	4,146.07	.00	.00	4,146.07
		Secured Supplemental	34,653.04	.00	.00	34,653.04
		Secured Defaulted Master	45,841.88	.00	.00	45,841.88
		Secured Defaulted Supplemental	10,715.78	.00	.00	10,715.78
		Total Adj Gross Coll	465,829.58	.00	.00	465,829.58
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,811.71	.00	.00	3,811.71
		Unsecured	39.05	.00	.00	39.05
		Secured Supplemental	350.48	.00	.00	350.48
		Secured Defaulted Master	466.80	.00	.00	466.80
		Secured Defaulted Supplemental	108.36	.00	.00	108.36
		Total Adj Gross Coll	4,776.40	.00	.00	4,776.40
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	7,565.03	.00	.00	7,565.03
		Unsecured	77.63	.00	.00	77.63
		Secured Supplemental	695.62	.00	.00	695.62
		Secured Defaulted Master	926.63	.00	.00	926.63
		Secured Defaulted Supplemental	215.17	.00	.00	215.17
		Total Adj Gross Coll	9,480.08	.00	.00	9,480.08
464.01	EASTSIDE UNION SCHOOL DISTRICT	Secured Master	12,822.31	.00	.00	12,822.31
		Unsecured	157.13	.00	.00	157.13
		Secured Supplemental	2,366.96	.00	.00	2,366.96
		Secured Defaulted Master	813.64	.00	.00	813.64
		Secured Defaulted Supplemental	509.23	.00	.00	509.23
		Total Adj Gross Coll	16,669.27	.00	.00	16,669.27

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,456.33	.00	.00	2,456.33
		Unsecured	30.10	.00	.00	30.10
		Secured Supplemental	453.51	.00	.00	453.51
		Secured Defaulted Master	155.85	.00	.00	155.85
		Secured Defaulted Supplemental	97.53	.00	.00	97.53
		Total Adj Gross Coll	3,193.32	.00	.00	3,193.32
464.07	DEV CTR HDCPD MINOR EASTSIDE UN	Secured Master	194.70	.00	.00	194.70
		Unsecured	2.39	.00	.00	2.39
		Secured Supplemental	35.95	.00	.00	35.95
		Secured Defaulted Master	12.35	.00	.00	12.35
		Secured Defaulted Supplemental	7.74	.00	.00	7.74
		Total Adj Gross Coll	253.13	.00	.00	253.13
529.01	LANCASTER SCHOOL DISTRICT	Secured Master	146,829.51	.00	.00	146,829.51
		Unsecured	1,478.53	.00	.00	1,478.53
		Secured Supplemental	12,225.56	.00	.00	12,225.56
		Secured Defaulted Master	18,797.71	.00	.00	18,797.71
		Secured Defaulted Supplemental	4,019.60	.00	.00	4,019.60
		Total Adj Gross Coll	183,350.91	.00	.00	183,350.91
529.06	CO.SCH.SERV.FD.- LANCASTER	Secured Master	21,726.44	.00	.00	21,726.44
		Unsecured	218.87	.00	.00	218.87
		Secured Supplemental	1,809.04	.00	.00	1,809.04
		Secured Defaulted Master	2,781.55	.00	.00	2,781.55
		Secured Defaulted Supplemental	594.79	.00	.00	594.79
		Total Adj Gross Coll	27,130.69	.00	.00	27,130.69

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,106.55	.00	.00	2,106.55
		Unsecured	21.25	.00	.00	21.25
		Secured Supplemental	175.43	.00	.00	175.43
		Secured Defaulted Master	269.66	.00	.00	269.66
		Secured Defaulted Supplemental	57.70	.00	.00	57.70
		Total Adj Gross Coll	2,630.59	.00	.00	2,630.59
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Secured Master	263,079.51	.00	.00	263,079.51
		Unsecured	2,698.38	.00	.00	2,698.38
		Secured Supplemental	24,190.85	.00	.00	24,190.85
		Secured Defaulted Master	32,223.99	.00	.00	32,223.99
		Secured Defaulted Supplemental	7,480.42	.00	.00	7,480.42
		Total Adj Gross Coll	329,673.15	.00	.00	329,673.15
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	Secured Master	966.73	.00	.00	966.73
		Unsecured	9.96	.00	.00	9.96
		Secured Supplemental	88.91	.00	.00	88.91
		Secured Defaulted Master	118.49	.00	.00	118.49
		Secured Defaulted Supplemental	27.50	.00	.00	27.50
		Total Adj Gross Coll	1,211.59	.00	.00	1,211.59
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	Secured Master	128,887.82	.00	.00	128,887.82
		Unsecured	1,321.98	.00	.00	1,321.98
		Secured Supplemental	11,851.63	.00	.00	11,851.63
		Secured Defaulted Master	15,787.07	.00	.00	15,787.07
		Secured Defaulted Supplemental	3,664.84	.00	.00	3,664.84
		Total Adj Gross Coll	161,513.34	.00	.00	161,513.34

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	73,050.09	.00	.00	73,050.09
		Unsecured	749.28	.00	.00	749.28
		Secured Supplemental	6,717.15	.00	.00	6,717.15
		Secured Defaulted Master	8,947.67	.00	.00	8,947.67
		Secured Defaulted Supplemental	2,077.11	.00	.00	2,077.11
		Total Adj Gross Coll	91,541.30	.00	.00	91,541.30
		Secured Master	2,826,562.74	.00	.00	2,826,562.74
		Unsecured	31,632.98	.00	.00	31,632.98
		Secured Supplemental	264,389.19	.00	.00	264,389.19
		Secured Defaulted Master	349,755.63	.00	.00	349,755.63
		Secured Defaulted Supplemental	81,757.42	.00	.00	81,757.42
		Total CRA 186.07 Adj Gross Coll	3,554,097.96	.00	.00	3,554,097.96

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-354,868.61	.00	.00	-354,868.61
		Unsecured	-11,752.97	.00	-3.33	-11,756.30
		Secured Supplemental	114,819.95	.00	.00	114,819.95
		Secured Defaulted Master	-24,316.84	.00	.00	-24,316.84
		Secured Defaulted Supplemental	20,842.21	.00	.00	20,842.21
		Total Adj Gross Coll	-255,276.26	.00	-3.33	-255,279.59
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-199.68	.00	.00	-199.68
		Unsecured	-7.52	.00	.00	-7.52
		Secured Supplemental	56.68	.00	.00	56.68
		Secured Defaulted Master	-12.20	.00	.00	-12.20
		Secured Defaulted Supplemental	10.19	.00	.00	10.19
		Total Adj Gross Coll	-152.53	.00	.00	-152.53
3.01	L A COUNTY LIBRARY	Secured Master	-41,330.80	.00	.00	-41,330.80
		Unsecured	-1,572.34	.00	.00	-1,572.34
		Secured Supplemental	11,447.85	.00	.00	11,447.85
		Secured Defaulted Master	-2,489.14	.00	.00	-2,489.14
		Secured Defaulted Supplemental	2,071.20	.00	.00	2,071.20
		Total Adj Gross Coll	-31,873.23	.00	.00	-31,873.23
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	-288,632.85	.00	.00	-288,632.85
		Unsecured	-10,263.49	.00	.00	-10,263.49
		Secured Supplemental	86,706.65	.00	.00	86,706.65
		Secured Defaulted Master	-18,713.04	.00	.00	-18,713.04
		Secured Defaulted Supplemental	15,649.34	.00	.00	15,649.34
		Total Adj Gross Coll	-215,253.39	.00	.00	-215,253.39

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-9,114.38	.00	.00	-9,114.38
		Unsecured	-304.06	.00	.00	-304.06
		Secured Supplemental	2,963.88	.00	.00	2,963.88
		Secured Defaulted Master	-626.27	.00	.00	-626.27
		Secured Defaulted Supplemental	541.80	.00	.00	541.80
		Total Adj Gross Coll	-6,539.03	.00	.00	-6,539.03
47.04	LA CO WATERWORKS #40 ANTELOPE VY					
		Secured Master	-8,668.50	.00	.00	-8,668.50
		Unsecured	-341.72	.00	.00	-341.72
		Secured Supplemental	3,986.88	.00	.00	3,986.88
		Secured Defaulted Master	-1,066.21	.00	.00	-1,066.21
		Secured Defaulted Supplemental	674.80	.00	.00	674.80
		Total Adj Gross Coll	-5,414.75	.00	.00	-5,414.75
51.75	L A CO WATER WKS NO 40 ACO FUND					
		Secured Master	-5,752.26	.00	.00	-5,752.26
		Unsecured	-268.36	.00	.00	-268.36
		Secured Supplemental	3,120.64	.00	.00	3,120.64
		Secured Defaulted Master	-799.37	.00	.00	-799.37
		Secured Defaulted Supplemental	558.13	.00	.00	558.13
		Total Adj Gross Coll	-3,141.22	.00	.00	-3,141.22
53.30	LANCASTER CEMETERY DISTRICT					
		Secured Master	-2,405.42	.00	.00	-2,405.42
		Unsecured	-91.02	.00	.00	-91.02
		Secured Supplemental	669.51	.00	.00	669.51
		Secured Defaulted Master	-145.46	.00	.00	-145.46
		Secured Defaulted Supplemental	121.02	.00	.00	121.02
		Total Adj Gross Coll	-1,851.37	.00	.00	-1,851.37

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-3,016.47	.00	.00	-3,016.47
		Unsecured	-121.73	.00	.00	-121.73
		Secured Supplemental	836.12	.00	.00	836.12
		Secured Defaulted Master	-183.55	.00	.00	-183.55
		Secured Defaulted Supplemental	151.37	.00	.00	151.37
		Total Adj Gross Coll	-2,334.26	.00	.00	-2,334.26
66.45	CO SANIT DIST NO 14 OPERATING	Secured Master	-27,519.44	.00	.00	-27,519.44
		Unsecured	-953.36	.00	.00	-953.36
		Secured Supplemental	12,760.35	.00	.00	12,760.35
		Secured Defaulted Master	-2,897.70	.00	.00	-2,897.70
		Secured Defaulted Supplemental	2,155.67	.00	.00	2,155.67
		Total Adj Gross Coll	-16,454.48	.00	.00	-16,454.48
68.05	ANTELOPE VALLEY SOIL CONSER DIST	Secured Master	-1,656.99	.00	.00	-1,656.99
		Unsecured	-62.03	.00	.00	-62.03
		Secured Supplemental	467.58	.00	.00	467.58
		Secured Defaulted Master	-101.59	.00	.00	-101.59
		Secured Defaulted Supplemental	84.45	.00	.00	84.45
		Total Adj Gross Coll	-1,268.58	.00	.00	-1,268.58
186.01	CITY-LANCASTER TD #1	Secured Master	-106,721.71	.00	.00	-106,721.71
		Unsecured	-3,691.49	.00	.00	-3,691.49
		Secured Supplemental	32,587.39	.00	.00	32,587.39
		Secured Defaulted Master	-7,093.97	.00	.00	-7,093.97
		Secured Defaulted Supplemental	5,827.21	.00	.00	5,827.21
		Total Adj Gross Coll	-79,092.57	.00	.00	-79,092.57

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-12,955.72	.00	.00	-12,955.72
		Unsecured	374.82	.00	.00	374.82
		Secured Supplemental	3,241.04	.00	.00	3,241.04
		Secured Defaulted Master	-1,036.39	.00	.00	-1,036.39
		Secured Defaulted Supplemental	384.72	.00	.00	384.72
		Total Adj Gross Coll	-9,991.53	.00	.00	-9,991.53
300.10	ANTELOPE VY.-EAST KERN WATER AGY	Secured Master	-33,586.35	.00	.00	-33,586.35
		Unsecured	-1,256.67	.00	.00	-1,256.67
		Secured Supplemental	9,479.51	.00	.00	9,479.51
		Secured Defaulted Master	-2,060.41	.00	.00	-2,060.41
		Secured Defaulted Supplemental	1,712.07	.00	.00	1,712.07
		Total Adj Gross Coll	-25,711.85	.00	.00	-25,711.85
300.69	QUARTZ HILL WATER DISTRICT	Secured Master	-874.42	.00	.00	-874.42
		Unsecured	-44.69	.00	.00	-44.69
		Secured Supplemental	990.05	.00	.00	990.05
		Secured Defaulted Master	-146.53	.00	.00	-146.53
		Secured Defaulted Supplemental	119.85	.00	.00	119.85
		Total Adj Gross Coll	44.26	.00	.00	44.26



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-127,704.70	.00	.00	-127,704.70
		Unsecured	-4,500.87	.00	.00	-4,500.87
		Secured Supplemental	39,970.00	.00	.00	39,970.00
		Secured Defaulted Master	-8,789.59	.00	.00	-8,789.59
		Secured Defaulted Supplemental	7,055.03	.00	.00	7,055.03
		Total Adj Gross Coll	-93,970.13	.00	.00	-93,970.13
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	-219,622.51	.00	.00	-219,622.51
		Unsecured	-7,687.02	.00	.00	-7,687.02
		Secured Supplemental	67,287.25	.00	.00	67,287.25
		Secured Defaulted Master	-14,612.39	.00	.00	-14,612.39
		Secured Defaulted Supplemental	12,071.20	.00	.00	12,071.20
		Total Adj Gross Coll	-162,563.47	.00	.00	-162,563.47
400.15	COUNTY SCHOOL SERVICES	Secured Master	-2,477.18	.00	.00	-2,477.18
		Unsecured	-92.87	.00	.00	-92.87
		Secured Supplemental	702.10	.00	.00	702.10
		Secured Defaulted Master	-152.14	.00	.00	-152.14
		Secured Defaulted Supplemental	127.15	.00	.00	127.15
		Total Adj Gross Coll	-1,892.94	.00	.00	-1,892.94
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-4,916.38	.00	.00	-4,916.38
		Unsecured	-184.29	.00	.00	-184.29
		Secured Supplemental	1,393.45	.00	.00	1,393.45
		Secured Defaulted Master	-302.05	.00	.00	-302.05
		Secured Defaulted Supplemental	252.39	.00	.00	252.39
		Total Adj Gross Coll	-3,756.88	.00	.00	-3,756.88

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-17,462.62	.00	.00	-17,462.62
		Unsecured	-192.84	.00	.00	-192.84
		Secured Supplemental	10,042.90	.00	.00	10,042.90
		Secured Defaulted Master	-2,936.54	.00	.00	-2,936.54
		Secured Defaulted Supplemental	2,413.10	.00	.00	2,413.10
		Total Adj Gross Coll	-8,136.00	.00	.00	-8,136.00
464.06	CO.SCH.SERV.FD.- EASTSIDE UNION	Secured Master	-3,345.27	.00	.00	-3,345.27
		Unsecured	-36.92	.00	.00	-36.92
		Secured Supplemental	1,923.89	.00	.00	1,923.89
		Secured Defaulted Master	-562.52	.00	.00	-562.52
		Secured Defaulted Supplemental	462.26	.00	.00	462.26
		Total Adj Gross Coll	-1,558.56	.00	.00	-1,558.56
464.07	DEV CTR HDCPD MINOR EASTSIDE UN	Secured Master	-265.14	.00	.00	-265.14
		Unsecured	-2.95	.00	.00	-2.95
		Secured Supplemental	152.48	.00	.00	152.48
		Secured Defaulted Master	-44.59	.00	.00	-44.59
		Secured Defaulted Supplemental	36.64	.00	.00	36.64
		Total Adj Gross Coll	-123.56	.00	.00	-123.56
529.01	LANCASTER SCHOOL DISTRICT	Secured Master	-81,565.96	.00	.00	-81,565.96
		Unsecured	-5,133.86	.00	-1.67	-5,135.53
		Secured Supplemental	16,780.87	.00	.00	16,780.87
		Secured Defaulted Master	-3,064.29	.00	.00	-3,064.29
		Secured Defaulted Supplemental	2,485.61	.00	.00	2,485.61
		Total Adj Gross Coll	-70,497.63	.00	-1.67	-70,499.30

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-12,069.50	.00	.00	-12,069.50
		Unsecured	-759.68	.00	.00	-759.68
		Secured Supplemental	2,483.07	.00	.00	2,483.07
		Secured Defaulted Master	-453.44	.00	.00	-453.44
		Secured Defaulted Supplemental	367.78	.00	.00	367.78
		Total Adj Gross Coll	-10,431.77	.00	.00	-10,431.77
529.07	DEV CTR HDCPD MINOR LANCASTER	Secured Master	-1,170.27	.00	.00	-1,170.27
		Unsecured	-73.63	.00	.00	-73.63
		Secured Supplemental	240.79	.00	.00	240.79
		Secured Defaulted Master	-43.94	.00	.00	-43.94
		Secured Defaulted Supplemental	35.66	.00	.00	35.66
		Total Adj Gross Coll	-1,011.39	.00	.00	-1,011.39
689.01	WESTSIDE UNION SCHOOL DISTRICT	Secured Master	-4,352.38	.00	.00	-4,352.38
		Unsecured	1,533.93	.00	.00	1,533.93
		Secured Supplemental	2,164.51	.00	.00	2,164.51
		Secured Defaulted Master	-207.83	.00	.00	-207.83
		Secured Defaulted Supplemental	302.23	.00	.00	302.23
		Total Adj Gross Coll	-559.54	.00	.00	-559.54
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	Secured Master	-562.21	.00	.00	-562.21
		Unsecured	198.15	.00	.00	198.15
		Secured Supplemental	279.67	.00	.00	279.67
		Secured Defaulted Master	-26.85	.00	.00	-26.85
		Secured Defaulted Supplemental	39.04	.00	.00	39.04
		Total Adj Gross Coll	-72.20	.00	.00	-72.20

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-58.49	.00	.00	-58.49
		Unsecured	20.62	.00	.00	20.62
		Secured Supplemental	29.10	.00	.00	29.10
		Secured Defaulted Master	-2.79	.00	.00	-2.79
		Secured Defaulted Supplemental	4.07	.00	.00	4.07
		Total Adj Gross Coll	-7.49	.00	.00	-7.49
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Secured Master	-170,971.87	.00	.00	-170,971.87
		Unsecured	-6,410.00	.00	-1.67	-6,411.67
		Secured Supplemental	48,457.80	.00	.00	48,457.80
		Secured Defaulted Master	-10,502.85	.00	.00	-10,502.85
		Secured Defaulted Supplemental	8,777.90	.00	.00	8,777.90
		Total Adj Gross Coll	-130,649.02	.00	-1.67	-130,650.69
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	Secured Master	-628.27	.00	.00	-628.27
		Unsecured	-23.57	.00	.00	-23.57
		Secured Supplemental	178.04	.00	.00	178.04
		Secured Defaulted Master	-38.57	.00	.00	-38.57
		Secured Defaulted Supplemental	32.25	.00	.00	32.25
		Total Adj Gross Coll	-480.12	.00	.00	-480.12
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	Secured Master	-83,762.43	.00	.00	-83,762.43
		Unsecured	-3,140.39	.00	.00	-3,140.39
		Secured Supplemental	23,740.37	.00	.00	23,740.37
		Secured Defaulted Master	-5,145.55	.00	.00	-5,145.55
		Secured Defaulted Supplemental	4,300.42	.00	.00	4,300.42
		Total Adj Gross Coll	-64,007.58	.00	.00	-64,007.58

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-47,474.39	.00	.00	-47,474.39
		Unsecured	-1,779.89	.00	.00	-1,779.89
		Secured Supplemental	13,455.41	.00	.00	13,455.41
		Secured Defaulted Master	-2,916.31	.00	.00	-2,916.31
		Secured Defaulted Supplemental	2,437.40	.00	.00	2,437.40
		Total Adj Gross Coll	-36,277.78	.00	.00	-36,277.78
		Secured Master	-1,675,713.17	.00	.00	-1,675,713.17
		Unsecured	-58,622.71	.00	-10.00	-58,632.71
		Secured Supplemental	513,415.78	.00	.00	513,415.78
		Secured Defaulted Master	-111,490.91	.00	.00	-111,490.91
		Secured Defaulted Supplemental	92,104.16	.00	.00	92,104.16
		Total CRA 186.08 Adj Gross Coll	-1,240,306.85	.00	-10.00	-1,240,316.85

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	139,361.23	.00	.00	139,361.23
		Unsecured	2,133.15	.00	.00	2,133.15
		Secured Supplemental	9,363.09	.00	.00	9,363.09
		Secured Defaulted Master	449.80	.00	.00	449.80
		Secured Defaulted Supplemental	810.79	.00	.00	810.79
		Total Adj Gross Coll	152,118.06	.00	.00	152,118.06
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	70.37	.00	.00	70.37
		Unsecured	1.02	.00	.00	1.02
		Secured Supplemental	4.78	.00	.00	4.78
		Secured Defaulted Master	.20	.00	.00	.20
		Secured Defaulted Supplemental	.41	.00	.00	.41
		Total Adj Gross Coll	76.78	.00	.00	76.78
3.01	L A COUNTY LIBRARY	Secured Master	14,167.44	.00	.00	14,167.44
		Unsecured	200.82	.00	.00	200.82
		Secured Supplemental	958.79	.00	.00	958.79
		Secured Defaulted Master	46.60	.00	.00	46.60
		Secured Defaulted Supplemental	82.15	.00	.00	82.15
		Total Adj Gross Coll	15,455.80	.00	.00	15,455.80
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	107,926.91	.00	.00	107,926.91
		Unsecured	1,637.25	.00	.00	1,637.25
		Secured Supplemental	7,313.32	.00	.00	7,313.32
		Secured Defaulted Master	350.96	.00	.00	350.96
		Secured Defaulted Supplemental	628.54	.00	.00	628.54
		Total Adj Gross Coll	117,856.98	.00	.00	117,856.98

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3,584.19	.00	.00	3,584.19
		Unsecured	55.44	.00	.00	55.44
		Secured Supplemental	240.22	.00	.00	240.22
		Secured Defaulted Master	11.44	.00	.00	11.44
		Secured Defaulted Supplemental	20.66	.00	.00	20.66
		Total Adj Gross Coll	3,911.95	.00	.00	3,911.95
47.04	LA CO WATERWORKS #40 ANTELOPE VY	Secured Master	6,730.77	.00	.00	6,730.77
		Unsecured	145.61	.00	.00	145.61
		Secured Supplemental	499.04	.00	.00	499.04
		Secured Defaulted Master	22.37	.00	.00	22.37
		Secured Defaulted Supplemental	44.93	.00	.00	44.93
		Total Adj Gross Coll	7,442.72	.00	.00	7,442.72
51.75	L A CO WATER WKS NO 40 ACO FUND	Secured Master	5,152.46	.00	.00	5,152.46
		Unsecured	111.48	.00	.00	111.48
		Secured Supplemental	382.21	.00	.00	382.21
		Secured Defaulted Master	17.17	.00	.00	17.17
		Secured Defaulted Supplemental	34.43	.00	.00	34.43
		Total Adj Gross Coll	5,697.75	.00	.00	5,697.75
53.30	LANCASTER CEMETERY DISTRICT	Secured Master	831.02	.00	.00	831.02
		Unsecured	11.89	.00	.00	11.89
		Secured Supplemental	56.27	.00	.00	56.27
		Secured Defaulted Master	2.72	.00	.00	2.72
		Secured Defaulted Supplemental	4.82	.00	.00	4.82
		Total Adj Gross Coll	906.72	.00	.00	906.72

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**186.09 LANCASTER - RP# 7**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR	Secured Master	1,038.24	.00	.00	1,038.24
		Unsecured	14.92	.00	.00	14.92
		Secured Supplemental	70.27	.00	.00	70.27
		Secured Defaulted Master	3.39	.00	.00	3.39
		Secured Defaulted Supplemental	6.07	.00	.00	6.07
		Total Adj Gross Coll	1,132.89	.00	.00	1,132.89
66.45	CO SANIT DIST NO 14 OPERATING	Secured Master	16,536.15	.00	.00	16,536.15
		Unsecured	365.16	.00	.00	365.16
		Secured Supplemental	1,110.52	.00	.00	1,110.52
		Secured Defaulted Master	48.32	.00	.00	48.32
		Secured Defaulted Supplemental	94.16	.00	.00	94.16
		Total Adj Gross Coll	18,154.31	.00	.00	18,154.31
68.05	ANTELOPE VALLEY SOIL CONSER DIST	Secured Master	583.12	.00	.00	583.12
		Unsecured	8.46	.00	.00	8.46
		Secured Supplemental	39.54	.00	.00	39.54
		Secured Defaulted Master	1.90	.00	.00	1.90
		Secured Defaulted Supplemental	3.39	.00	.00	3.39
		Total Adj Gross Coll	636.41	.00	.00	636.41
186.01	CITY-LANCASTER TD #1	Secured Master	41,908.56	.00	.00	41,908.56
		Unsecured	649.71	.00	.00	649.71
		Secured Supplemental	2,858.55	.00	.00	2,858.55
		Secured Defaulted Master	136.92	.00	.00	136.92
		Secured Defaulted Supplemental	244.43	.00	.00	244.43
		Total Adj Gross Coll	45,798.17	.00	.00	45,798.17



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	14,340.83	.00	.00	14,340.83
		Unsecured	439.34	.00	.00	439.34
		Secured Supplemental	1,314.83	.00	.00	1,314.83
		Secured Defaulted Master	56.09	.00	.00	56.09
		Secured Defaulted Supplemental	109.95	.00	.00	109.95
		Total Adj Gross Coll	16,261.04	.00	.00	16,261.04
300.10	ANTELOPE VY.-EAST KERN WATER AGY	Secured Master	11,801.90	.00	.00	11,801.90
		Unsecured	171.03	.00	.00	171.03
		Secured Supplemental	799.44	.00	.00	799.44
		Secured Defaulted Master	38.72	.00	.00	38.72
		Secured Defaulted Supplemental	68.53	.00	.00	68.53
		Total Adj Gross Coll	12,879.62	.00	.00	12,879.62
300.69	QUARTZ HILL WATER DISTRICT	Secured Master	3,076.88	.00	.00	3,076.88
		Unsecured	-16.76	.00	.00	-16.76
		Secured Supplemental	76.93	.00	.00	76.93
		Secured Defaulted Master	4.49	.00	.00	4.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,141.54	.00	.00	3,141.54
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	51,673.80	.00	.00	51,673.80
		Unsecured	832.81	.00	.00	832.81
		Secured Supplemental	3,476.57	.00	.00	3,476.57
		Secured Defaulted Master	166.01	.00	.00	166.01
		Secured Defaulted Supplemental	299.30	.00	.00	299.30
		Total Adj Gross Coll	56,448.49	.00	.00	56,448.49

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	85,969.93	.00	.00	85,969.93
		Unsecured	1,356.53	.00	.00	1,356.53
		Secured Supplemental	5,848.63	.00	.00	5,848.63
		Secured Defaulted Master	278.91	.00	.00	278.91
		Secured Defaulted Supplemental	502.57	.00	.00	502.57
		Total Adj Gross Coll	93,956.57	.00	.00	93,956.57
400.15	COUNTY SCHOOL SERVICES	Secured Master	872.73	.00	.00	872.73
		Unsecured	12.66	.00	.00	12.66
		Secured Supplemental	59.18	.00	.00	59.18
		Secured Defaulted Master	2.85	.00	.00	2.85
		Secured Defaulted Supplemental	5.07	.00	.00	5.07
		Total Adj Gross Coll	952.49	.00	.00	952.49
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,731.98	.00	.00	1,731.98
		Unsecured	25.14	.00	.00	25.14
		Secured Supplemental	117.43	.00	.00	117.43
		Secured Defaulted Master	5.65	.00	.00	5.65
		Secured Defaulted Supplemental	10.05	.00	.00	10.05
		Total Adj Gross Coll	1,890.25	.00	.00	1,890.25
529.01	LANCASTER SCHOOL DISTRICT	Secured Master	36,586.95	.00	.00	36,586.95
		Unsecured	533.82	.00	.00	533.82
		Secured Supplemental	2,478.15	.00	.00	2,478.15
		Secured Defaulted Master	118.99	.00	.00	118.99
		Secured Defaulted Supplemental	213.84	.00	.00	213.84
		Total Adj Gross Coll	39,931.75	.00	.00	39,931.75

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	5,413.83	.00	.00	5,413.83
		Unsecured	79.00	.00	.00	79.00
		Secured Supplemental	366.69	.00	.00	366.69
		Secured Defaulted Master	17.59	.00	.00	17.59
		Secured Defaulted Supplemental	31.63	.00	.00	31.63
		Total Adj Gross Coll	5,908.74	.00	.00	5,908.74
529.07	DEV CTR HDCPD MINOR LANCASTER					
		Secured Master	524.93	.00	.00	524.93
		Unsecured	7.65	.00	.00	7.65
		Secured Supplemental	35.56	.00	.00	35.56
		Secured Defaulted Master	1.71	.00	.00	1.71
		Secured Defaulted Supplemental	3.07	.00	.00	3.07
		Total Adj Gross Coll	572.92	.00	.00	572.92
689.01	WESTSIDE UNION SCHOOL DISTRICT					
		Secured Master	196.89	.00	.00	196.89
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	16.12	.00	.00	16.12
		Secured Defaulted Master	1.94	.00	.00	1.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	214.95	.00	.00	214.95
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION					
		Secured Master	25.44	.00	.00	25.44
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	2.08	.00	.00	2.08
		Secured Defaulted Master	.25	.00	.00	.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27.77	.00	.00	27.77

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2.65	.00	.00	2.65
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.22	.00	.00	.22
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.89	.00	.00	2.89
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Secured Master	60,233.25	.00	.00	60,233.25
		Unsecured	874.45	.00	.00	874.45
		Secured Supplemental	4,084.05	.00	.00	4,084.05
		Secured Defaulted Master	197.89	.00	.00	197.89
		Secured Defaulted Supplemental	350.31	.00	.00	350.31
		Total Adj Gross Coll	65,739.95	.00	.00	65,739.95
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	Secured Master	221.34	.00	.00	221.34
		Unsecured	3.23	.00	.00	3.23
		Secured Supplemental	15.00	.00	.00	15.00
		Secured Defaulted Master	.69	.00	.00	.69
		Secured Defaulted Supplemental	1.29	.00	.00	1.29
		Total Adj Gross Coll	241.55	.00	.00	241.55
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	Secured Master	29,509.44	.00	.00	29,509.44
		Unsecured	428.41	.00	.00	428.41
		Secured Supplemental	2,000.86	.00	.00	2,000.86
		Secured Defaulted Master	96.95	.00	.00	96.95
		Secured Defaulted Supplemental	171.63	.00	.00	171.63
		Total Adj Gross Coll	32,207.29	.00	.00	32,207.29

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	16,725.13	.00	.00	16,725.13
		Unsecured	242.80	.00	.00	242.80
		Secured Supplemental	1,134.03	.00	.00	1,134.03
		Secured Defaulted Master	54.92	.00	.00	54.92
		Secured Defaulted Supplemental	97.26	.00	.00	97.26
		Total Adj Gross Coll	18,254.14	.00	.00	18,254.14
		Secured Master	656,798.36	.00	.00	656,798.36
		Unsecured	10,325.02	.00	.00	10,325.02
		Secured Supplemental	44,722.37	.00	.00	44,722.37
		Secured Defaulted Master	2,135.46	.00	.00	2,135.46
		Secured Defaulted Supplemental	3,839.28	.00	.00	3,839.28
		Total CRA 186.09 Adj Gross Coll	717,820.49	.00	.00	717,820.49

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	607,426.88	.00	.00	607,426.88
		Unsecured	4,251.07	.00	.00	4,251.07
		Secured Supplemental	16,674.98	.00	.00	16,674.98
		Secured Defaulted Master	3,219.16	.00	.00	3,219.16
		Secured Defaulted Supplemental	583.82	.00	.00	583.82
		Total Adj Gross Coll	632,155.91	.00	.00	632,155.91
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	242.04	.00	.00	242.04
		Unsecured	1.69	.00	.00	1.69
		Secured Supplemental	6.65	.00	.00	6.65
		Secured Defaulted Master	1.29	.00	.00	1.29
		Secured Defaulted Supplemental	.23	.00	.00	.23
		Total Adj Gross Coll	251.90	.00	.00	251.90
7.31	L A C FIRE-FFW	Secured Master	13,953.63	.00	.00	13,953.63
		Unsecured	97.65	.00	.00	97.65
		Secured Supplemental	383.05	.00	.00	383.05
		Secured Defaulted Master	73.95	.00	.00	73.95
		Secured Defaulted Supplemental	13.41	.00	.00	13.41
		Total Adj Gross Coll	14,521.69	.00	.00	14,521.69
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,339.94	.00	.00	3,339.94
		Unsecured	23.37	.00	.00	23.37
		Secured Supplemental	91.69	.00	.00	91.69
		Secured Defaulted Master	17.70	.00	.00	17.70
		Secured Defaulted Supplemental	3.21	.00	.00	3.21
		Total Adj Gross Coll	3,475.91	.00	.00	3,475.91

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**188.03 L.A. CITY - LITTLE TOKYO**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	18,900.60	.00	.00	18,900.60
		Unsecured	132.28	.00	.00	132.28
		Secured Supplemental	518.86	.00	.00	518.86
		Secured Defaulted Master	100.17	.00	.00	100.17
		Secured Defaulted Supplemental	18.16	.00	.00	18.16
		Total Adj Gross Coll	19,670.07	.00	.00	19,670.07
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	750.04	.00	.00	750.04
		Unsecured	5.25	.00	.00	5.25
		Secured Supplemental	20.59	.00	.00	20.59
		Secured Defaulted Master	3.98	.00	.00	3.98
		Secured Defaulted Supplemental	.72	.00	.00	.72
		Total Adj Gross Coll	780.58	.00	.00	780.58
188.01	CITY-LOS ANGELES TD #1	Secured Master	652,636.82	.00	.00	652,636.82
		Unsecured	4,567.47	.00	.00	4,567.47
		Secured Supplemental	17,916.09	.00	.00	17,916.09
		Secured Defaulted Master	3,458.75	.00	.00	3,458.75
		Secured Defaulted Supplemental	627.27	.00	.00	627.27
		Total Adj Gross Coll	679,206.40	.00	.00	679,206.40
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	202,473.67	.00	.00	202,473.67
		Unsecured	1,417.01	.00	.00	1,417.01
		Secured Supplemental	5,558.27	.00	.00	5,558.27
		Secured Defaulted Master	1,073.04	.00	.00	1,073.04
		Secured Defaulted Supplemental	194.60	.00	.00	194.60
		Total Adj Gross Coll	210,716.59	.00	.00	210,716.59

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	428,282.04	.00	.00	428,282.04
		Unsecured	2,997.33	.00	.00	2,997.33
		Secured Supplemental	11,757.14	.00	.00	11,757.14
		Secured Defaulted Master	2,269.75	.00	.00	2,269.75
		Secured Defaulted Supplemental	411.64	.00	.00	411.64
		Total Adj Gross Coll	445,717.90	.00	.00	445,717.90
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,001.77	.00	.00	3,001.77
		Unsecured	21.01	.00	.00	21.01
		Secured Supplemental	82.41	.00	.00	82.41
		Secured Defaulted Master	15.91	.00	.00	15.91
		Secured Defaulted Supplemental	2.89	.00	.00	2.89
		Total Adj Gross Coll	3,123.99	.00	.00	3,123.99
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	5,957.46	.00	.00	5,957.46
		Unsecured	41.69	.00	.00	41.69
		Secured Supplemental	163.54	.00	.00	163.54
		Secured Defaulted Master	31.57	.00	.00	31.57
		Secured Defaulted Supplemental	5.73	.00	.00	5.73
		Total Adj Gross Coll	6,199.99	.00	.00	6,199.99
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	64,060.77	.00	.00	64,060.77
		Unsecured	448.33	.00	.00	448.33
		Secured Supplemental	1,758.59	.00	.00	1,758.59
		Secured Defaulted Master	339.50	.00	.00	339.50
		Secured Defaulted Supplemental	61.57	.00	.00	61.57
		Total Adj Gross Coll	66,668.76	.00	.00	66,668.76



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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.COLLECT.CHILDREN'S CTR FD	Secured Master	662.39	.00	.00	662.39
		Unsecured	4.64	.00	.00	4.64
		Secured Supplemental	18.18	.00	.00	18.18
		Secured Defaulted Master	3.51	.00	.00	3.51
		Secured Defaulted Supplemental	.64	.00	.00	.64
		Total Adj Gross Coll	689.36	.00	.00	689.36
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	471,643.33	.00	.00	471,643.33
		Unsecured	3,300.79	.00	.00	3,300.79
		Secured Supplemental	12,947.48	.00	.00	12,947.48
		Secured Defaulted Master	2,499.54	.00	.00	2,499.54
		Secured Defaulted Supplemental	453.32	.00	.00	453.32
		Total Adj Gross Coll	490,844.46	.00	.00	490,844.46
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	26.31	.00	.00	26.31
		Unsecured	.18	.00	.00	.18
		Secured Supplemental	.72	.00	.00	.72
		Secured Defaulted Master	.13	.00	.00	.13
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Total Adj Gross Coll	27.36	.00	.00	27.36
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	2,660.24	.00	.00	2,660.24
		Unsecured	18.62	.00	.00	18.62
		Secured Supplemental	73.03	.00	.00	73.03
		Secured Defaulted Master	14.11	.00	.00	14.11
		Secured Defaulted Supplemental	2.55	.00	.00	2.55
		Total Adj Gross Coll	2,768.55	.00	.00	2,768.55

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	7,738.94	.00	.00	7,738.94
		Unsecured	54.16	.00	.00	54.16
		Secured Supplemental	212.45	.00	.00	212.45
		Secured Defaulted Master	41.02	.00	.00	41.02
		Secured Defaulted Supplemental	7.44	.00	.00	7.44
		Total Adj Gross Coll	8,054.01	.00	.00	8,054.01
		Secured Master	2,483,756.87	.00	.00	2,483,756.87
		Unsecured	17,382.54	.00	.00	17,382.54
		Secured Supplemental	68,183.72	.00	.00	68,183.72
		Secured Defaulted Master	13,163.08	.00	.00	13,163.08
		Secured Defaulted Supplemental	2,387.22	.00	.00	2,387.22
		Total CRA 188.03 Adj Gross Coll	2,584,873.43	.00	.00	2,584,873.43

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	84,709.79	.00	.00	84,709.79
		Unsecured	421.24	.00	.00	421.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	85,131.03	.00	.00	85,131.03
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	33.75	.00	.00	33.75
		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	33.92	.00	.00	33.92
7.31	L A C FIRE-FFW	Secured Master	1,945.93	.00	.00	1,945.93
		Unsecured	9.68	.00	.00	9.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,955.61	.00	.00	1,955.61
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	465.78	.00	.00	465.78
		Unsecured	2.32	.00	.00	2.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	468.10	.00	.00	468.10

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,635.82	.00	.00	2,635.82
		Unsecured	13.11	.00	.00	13.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,648.93	.00	.00	2,648.93
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	104.60	.00	.00	104.60
		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	105.12	.00	.00	105.12
188.01	CITY-LOS ANGELES TD #1	Secured Master	91,014.64	.00	.00	91,014.64
		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	91,467.24	.00	.00	91,467.24
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	28,236.33	.00	.00	28,236.33
		Unsecured	140.42	.00	.00	140.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28,376.75	.00	.00	28,376.75

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	59,726.84	.00	.00	59,726.84
		Unsecured	297.01	.00	.00	297.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	60,023.85	.00	.00	60,023.85
400.15	COUNTY SCHOOL SERVICES	Secured Master	418.62	.00	.00	418.62
		Unsecured	2.08	.00	.00	2.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	420.70	.00	.00	420.70
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	830.81	.00	.00	830.81
		Unsecured	4.13	.00	.00	4.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	834.94	.00	.00	834.94
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	8,933.71	.00	.00	8,933.71
		Unsecured	44.43	.00	.00	44.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,978.14	.00	.00	8,978.14

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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.COLLECT.CHILDREN'S CTR FD	Secured Master	92.37	.00	.00	92.37
		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	92.83	.00	.00	92.83
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	65,773.87	.00	.00	65,773.87
		Unsecured	327.09	.00	.00	327.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	66,100.96	.00	.00	66,100.96
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	3.67	.00	.00	3.67
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3.69	.00	.00	3.69
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	370.99	.00	.00	370.99
		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	372.83	.00	.00	372.83

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,079.25	.00	.00	1,079.25
		Unsecured	5.37	.00	.00	5.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,084.62	.00	.00	1,084.62
		Secured Master	346,376.77	.00	.00	346,376.77
		Unsecured	1,722.49	.00	.00	1,722.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 188.03 Adj Gross Coll	348,099.26	.00	.00	348,099.26

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	359,529.99	.00	.00	359,529.99
		Unsecured	5,561.01	.00	.00	5,561.01
		Secured Supplemental	18,481.16	.00	.00	18,481.16
		Secured Defaulted Master	25,753.67	.00	.00	25,753.67
		Secured Defaulted Supplemental	5,075.56	.00	.00	5,075.56
		Total Adj Gross Coll	414,401.39	.00	.00	414,401.39
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	143.23	.00	.00	143.23
		Unsecured	2.21	.00	.00	2.21
		Secured Supplemental	7.37	.00	.00	7.37
		Secured Defaulted Master	10.25	.00	.00	10.25
		Secured Defaulted Supplemental	2.02	.00	.00	2.02
		Total Adj Gross Coll	165.08	.00	.00	165.08
7.31	L A C FIRE-FFW	Secured Master	8,259.00	.00	.00	8,259.00
		Unsecured	127.75	.00	.00	127.75
		Secured Supplemental	424.55	.00	.00	424.55
		Secured Defaulted Master	591.59	.00	.00	591.59
		Secured Defaulted Supplemental	116.60	.00	.00	116.60
		Total Adj Gross Coll	9,519.49	.00	.00	9,519.49
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,976.26	.00	.00	1,976.26
		Unsecured	30.57	.00	.00	30.57
		Secured Supplemental	101.59	.00	.00	101.59
		Secured Defaulted Master	141.56	.00	.00	141.56
		Secured Defaulted Supplemental	27.90	.00	.00	27.90
		Total Adj Gross Coll	2,277.88	.00	.00	2,277.88



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	11,183.54	.00	.00	11,183.54
		Unsecured	172.98	.00	.00	172.98
		Secured Supplemental	574.87	.00	.00	574.87
		Secured Defaulted Master	801.04	.00	.00	801.04
		Secured Defaulted Supplemental	157.88	.00	.00	157.88
		Total Adj Gross Coll	12,890.31	.00	.00	12,890.31
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	279.35	.00	.00	279.35
		Unsecured	4.33	.00	.00	4.33
		Secured Supplemental	14.36	.00	.00	14.36
		Secured Defaulted Master	20.01	.00	.00	20.01
		Secured Defaulted Supplemental	3.96	.00	.00	3.96
		Total Adj Gross Coll	322.01	.00	.00	322.01
188.01	CITY-LOS ANGELES TD #1	Secured Master	386,283.59	.00	.00	386,283.59
		Unsecured	5,974.85	.00	.00	5,974.85
		Secured Supplemental	19,856.48	.00	.00	19,856.48
		Secured Defaulted Master	27,670.42	.00	.00	27,670.42
		Secured Defaulted Supplemental	5,453.23	.00	.00	5,453.23
		Total Adj Gross Coll	445,238.57	.00	.00	445,238.57
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	119,733.28	.00	.00	119,733.28
		Unsecured	1,851.97	.00	.00	1,851.97
		Secured Supplemental	6,154.72	.00	.00	6,154.72
		Secured Defaulted Master	8,576.60	.00	.00	8,576.60
		Secured Defaulted Supplemental	1,690.31	.00	.00	1,690.31
		Total Adj Gross Coll	138,006.88	.00	.00	138,006.88

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	253,414.87	.00	.00	253,414.87
		Unsecured	3,919.68	.00	.00	3,919.68
		Secured Supplemental	13,026.45	.00	.00	13,026.45
		Secured Defaulted Master	18,152.32	.00	.00	18,152.32
		Secured Defaulted Supplemental	3,577.50	.00	.00	3,577.50
		Total Adj Gross Coll	292,090.82	.00	.00	292,090.82
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,776.14	.00	.00	1,776.14
		Unsecured	27.48	.00	.00	27.48
		Secured Supplemental	91.30	.00	.00	91.30
		Secured Defaulted Master	127.20	.00	.00	127.20
		Secured Defaulted Supplemental	25.08	.00	.00	25.08
		Total Adj Gross Coll	2,047.20	.00	.00	2,047.20
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,525.01	.00	.00	3,525.01
		Unsecured	54.52	.00	.00	54.52
		Secured Supplemental	181.20	.00	.00	181.20
		Secured Defaulted Master	252.48	.00	.00	252.48
		Secured Defaulted Supplemental	49.75	.00	.00	49.75
		Total Adj Gross Coll	4,062.96	.00	.00	4,062.96
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	37,904.83	.00	.00	37,904.83
		Unsecured	586.29	.00	.00	586.29
		Secured Supplemental	1,948.43	.00	.00	1,948.43
		Secured Defaulted Master	2,715.07	.00	.00	2,715.07
		Secured Defaulted Supplemental	535.11	.00	.00	535.11
		Total Adj Gross Coll	43,689.73	.00	.00	43,689.73

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**188.04 L.A. CITY - NORMANDIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLLECT.CHILDREN'S CTR FD	Secured Master	391.93	.00	.00	391.93
		Unsecured	6.06	.00	.00	6.06
		Secured Supplemental	20.14	.00	.00	20.14
		Secured Defaulted Master	28.06	.00	.00	28.06
		Secured Defaulted Supplemental	5.53	.00	.00	5.53
		Total Adj Gross Coll	451.72	.00	.00	451.72
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	279,071.39	.00	.00	279,071.39
		Unsecured	4,316.50	.00	.00	4,316.50
		Secured Supplemental	14,345.18	.00	.00	14,345.18
		Secured Defaulted Master	19,989.48	.00	.00	19,989.48
		Secured Defaulted Supplemental	3,939.71	.00	.00	3,939.71
		Total Adj Gross Coll	321,662.26	.00	.00	321,662.26
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	15.54	.00	.00	15.54
		Unsecured	.24	.00	.00	.24
		Secured Supplemental	.80	.00	.00	.80
		Secured Defaulted Master	1.11	.00	.00	1.11
		Secured Defaulted Supplemental	.21	.00	.00	.21
		Total Adj Gross Coll	17.90	.00	.00	17.90
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,574.10	.00	.00	1,574.10
		Unsecured	24.34	.00	.00	24.34
		Secured Supplemental	80.91	.00	.00	80.91
		Secured Defaulted Master	112.75	.00	.00	112.75
		Secured Defaulted Supplemental	22.21	.00	.00	22.21
		Total Adj Gross Coll	1,814.31	.00	.00	1,814.31

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	4,579.13	.00	.00	4,579.13
		Unsecured	70.83	.00	.00	70.83
		Secured Supplemental	235.38	.00	.00	235.38
		Secured Defaulted Master	328.00	.00	.00	328.00
		Secured Defaulted Supplemental	64.64	.00	.00	64.64
		Total Adj Gross Coll	5,277.98	.00	.00	5,277.98
		Secured Master	1,469,641.18	.00	.00	1,469,641.18
		Unsecured	22,731.61	.00	.00	22,731.61
		Secured Supplemental	75,544.89	.00	.00	75,544.89
		Secured Defaulted Master	105,271.61	.00	.00	105,271.61
		Secured Defaulted Supplemental	20,747.20	.00	.00	20,747.20
		Total CRA 188.04 Adj Gross Coll	1,693,936.49	.00	.00	1,693,936.49

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	11,259.01	.00	.00	11,259.01
		Unsecured	2,299.16	.00	.00	2,299.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,558.17	.00	.00	13,558.17
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	4.50	.00	.00	4.50
		Unsecured	.91	.00	.00	.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	5.41	.00	.00	5.41
7.31	L A C FIRE-FFW	Secured Master	258.64	.00	.00	258.64
		Unsecured	52.81	.00	.00	52.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	311.45	.00	.00	311.45
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	61.92	.00	.00	61.92
		Unsecured	12.64	.00	.00	12.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	74.56	.00	.00	74.56

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	350.44	.00	.00	350.44
		Unsecured	71.52	.00	.00	71.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	421.96	.00	.00	421.96
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	8.75	.00	.00	8.75
		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	10.54	.00	.00	10.54
188.01	CITY-LOS ANGELES TD #1	Secured Master	12,094.86	.00	.00	12,094.86
		Unsecured	2,470.13	.00	.00	2,470.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,564.99	.00	.00	14,564.99
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	3,749.81	.00	.00	3,749.81
		Unsecured	765.69	.00	.00	765.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,515.50	.00	.00	4,515.50

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	7,936.45	.00	.00	7,936.45
		Unsecured	1,620.58	.00	.00	1,620.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,557.03	.00	.00	9,557.03
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	55.65	.00	.00	55.65
		Unsecured	11.36	.00	.00	11.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	67.01	.00	.00	67.01
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	110.44	.00	.00	110.44
		Unsecured	22.54	.00	.00	22.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	132.98	.00	.00	132.98
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	1,187.51	.00	.00	1,187.51
		Unsecured	242.42	.00	.00	242.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,429.93	.00	.00	1,429.93

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**188.04 L.A. CITY - NORMANDIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLLD.CHILDREN'S CTR FD	Secured Master	12.28	.00	.00	12.28
		Unsecured	2.51	.00	.00	2.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14.79	.00	.00	14.79
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	8,742.75	.00	.00	8,742.75
		Unsecured	1,784.79	.00	.00	1,784.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,527.54	.00	.00	10,527.54
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	.48	.00	.00	.48
		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	.57	.00	.00	.57
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	49.31	.00	.00	49.31
		Unsecured	10.07	.00	.00	10.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	59.38	.00	.00	59.38



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	143.45	.00	.00	143.45
		Unsecured	29.29	.00	.00	29.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	172.74	.00	.00	172.74
		Secured Master	46,026.25	.00	.00	46,026.25
		Unsecured	9,398.30	.00	.00	9,398.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 188.04 Adj Gross Coll	55,424.55	.00	.00	55,424.55

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	226,688.00	.00	.00	226,688.00
		Unsecured	-10,172.53	.00	.00	-10,172.53
		Secured Supplemental	26,547.57	.00	.00	26,547.57
		Secured Defaulted Master	2,083.02	.00	.00	2,083.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	245,146.06	.00	.00	245,146.06
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	90.27	.00	.00	90.27
		Unsecured	-4.05	.00	.00	-4.05
		Secured Supplemental	10.57	.00	.00	10.57
		Secured Defaulted Master	.83	.00	.00	.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	97.62	.00	.00	97.62
7.31	L A C FIRE-FFW	Secured Master	5,207.41	.00	.00	5,207.41
		Unsecured	-233.57	.00	.00	-233.57
		Secured Supplemental	609.84	.00	.00	609.84
		Secured Defaulted Master	47.85	.00	.00	47.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,631.53	.00	.00	5,631.53
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,245.23	.00	.00	1,245.23
		Unsecured	-55.13	.00	.00	-55.13
		Secured Supplemental	145.83	.00	.00	145.83
		Secured Defaulted Master	11.45	.00	.00	11.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,347.38	.00	.00	1,347.38

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	7,046.95	.00	.00	7,046.95
		Unsecured	-311.98	.00	.00	-311.98
		Secured Supplemental	825.27	.00	.00	825.27
		Secured Defaulted Master	64.75	.00	.00	64.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,624.99	.00	.00	7,624.99
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	271.73	.00	.00	271.73
		Unsecured	-12.19	.00	.00	-12.19
		Secured Supplemental	31.82	.00	.00	31.82
		Secured Defaulted Master	2.50	.00	.00	2.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	293.86	.00	.00	293.86
188.01	CITY-LOS ANGELES TD #1	Secured Master	243,624.34	.00	.00	243,624.34
		Unsecured	-10,927.35	.00	.00	-10,927.35
		Secured Supplemental	28,530.97	.00	.00	28,530.97
		Secured Defaulted Master	2,238.66	.00	.00	2,238.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	263,466.62	.00	.00	263,466.62
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	136.05	.00	.00	136.05
		Unsecured	-6.10	.00	.00	-6.10
		Secured Supplemental	15.93	.00	.00	15.93
		Secured Defaulted Master	1.25	.00	.00	1.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	147.13	.00	.00	147.13

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	75,584.42	.00	.00	75,584.42
		Unsecured	-3,390.21	.00	.00	-3,390.21
		Secured Supplemental	8,851.73	.00	.00	8,851.73
		Secured Defaulted Master	694.54	.00	.00	694.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	81,740.48	.00	.00	81,740.48
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	159,853.89	.00	.00	159,853.89
		Unsecured	-7,169.97	.00	.00	-7,169.97
		Secured Supplemental	18,720.57	.00	.00	18,720.57
		Secured Defaulted Master	1,468.90	.00	.00	1,468.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	172,873.39	.00	.00	172,873.39
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,119.71	.00	.00	1,119.71
		Unsecured	-50.22	.00	.00	-50.22
		Secured Supplemental	131.13	.00	.00	131.13
		Secured Defaulted Master	10.29	.00	.00	10.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,210.91	.00	.00	1,210.91
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,222.23	.00	.00	2,222.23
		Unsecured	-99.67	.00	.00	-99.67
		Secured Supplemental	260.25	.00	.00	260.25
		Secured Defaulted Master	20.42	.00	.00	20.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,403.23	.00	.00	2,403.23

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	23,895.21	.00	.00	23,895.21
		Unsecured	-1,071.78	.00	.00	-1,071.78
		Secured Supplemental	2,798.38	.00	.00	2,798.38
		Secured Defaulted Master	219.58	.00	.00	219.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25,841.39	.00	.00	25,841.39
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD					
		Secured Master	247.06	.00	.00	247.06
		Unsecured	-11.08	.00	.00	-11.08
		Secured Supplemental	28.93	.00	.00	28.93
		Secured Defaulted Master	2.27	.00	.00	2.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	267.18	.00	.00	267.18
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	175,927.11	.00	.00	175,927.11
		Unsecured	-7,890.91	.00	.00	-7,890.91
		Secured Supplemental	20,602.91	.00	.00	20,602.91
		Secured Defaulted Master	1,616.59	.00	.00	1,616.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	190,255.70	.00	.00	190,255.70
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	9.77	.00	.00	9.77
		Unsecured	-.44	.00	.00	-.44
		Secured Supplemental	1.14	.00	.00	1.14
		Secured Defaulted Master	.09	.00	.00	.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10.56	.00	.00	10.56

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	992.33	.00	.00	992.33
		Unsecured	-44.51	.00	.00	-44.51
		Secured Supplemental	116.21	.00	.00	116.21
		Secured Defaulted Master	9.12	.00	.00	9.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,073.15	.00	.00	1,073.15
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	2,886.71	.00	.00	2,886.71
		Unsecured	-129.48	.00	.00	-129.48
		Secured Supplemental	338.06	.00	.00	338.06
		Secured Defaulted Master	26.52	.00	.00	26.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,121.81	.00	.00	3,121.81
		Secured Master	927,048.42	.00	.00	927,048.42
		Unsecured	-41,581.17	.00	.00	-41,581.17
		Secured Supplemental	108,567.11	.00	.00	108,567.11
		Secured Defaulted Master	8,518.63	.00	.00	8,518.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 188.05 Adj Gross Coll	1,002,552.99	.00	.00	1,002,552.99

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-2,501.48	.00	.00	-2,501.48
		Unsecured	-1,407.82	.00	.00	-1,407.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3,909.30	.00	.00	-3,909.30
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-1.00	.00	.00	-1.00
		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	-1.56	.00	.00	-1.56
7.31	L A C FIRE-FFW	Secured Master	-57.46	.00	.00	-57.46
		Unsecured	-32.34	.00	.00	-32.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-89.80	.00	.00	-89.80
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-13.74	.00	.00	-13.74
		Unsecured	-7.73	.00	.00	-7.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-21.47	.00	.00	-21.47

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-77.76	.00	.00	-77.76
		Unsecured	-43.76	.00	.00	-43.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-121.52	.00	.00	-121.52
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	-3.00	.00	.00	-3.00
		Unsecured	-1.69	.00	.00	-1.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4.69	.00	.00	-4.69
188.01	CITY-LOS ANGELES TD #1	Secured Master	-2,688.37	.00	.00	-2,688.37
		Unsecured	-1,512.99	.00	.00	-1,512.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4,201.36	.00	.00	-4,201.36
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	-1.50	.00	.00	-1.50
		Unsecured	-.84	.00	.00	-.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2.34	.00	.00	-2.34



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-834.07	.00	.00	-834.07
		Unsecured	-469.41	.00	.00	-469.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,303.48	.00	.00	-1,303.48
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	-1,763.97	.00	.00	-1,763.97
		Unsecured	-992.75	.00	.00	-992.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,756.72	.00	.00	-2,756.72
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	-12.36	.00	.00	-12.36
		Unsecured	-6.95	.00	.00	-6.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-19.31	.00	.00	-19.31
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	-24.52	.00	.00	-24.52
		Unsecured	-13.80	.00	.00	-13.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-38.32	.00	.00	-38.32

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-263.68	.00	.00	-263.68
		Unsecured	-148.40	.00	.00	-148.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-412.08	.00	.00	-412.08
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	-2.73	.00	.00	-2.73
		Unsecured	-1.53	.00	.00	-1.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4.26	.00	.00	-4.26
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	-1,941.34	.00	.00	-1,941.34
		Unsecured	-1,092.57	.00	.00	-1,092.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3,033.91	.00	.00	-3,033.91
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	-.11	.00	.00	-.11
		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	-.17	.00	.00	-.17

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-10.95	.00	.00	-10.95
		Unsecured	-6.16	.00	.00	-6.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-17.11	.00	.00	-17.11
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	-31.85	.00	.00	-31.85
		Unsecured	-17.93	.00	.00	-17.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-49.78	.00	.00	-49.78
		Secured Master	-10,229.89	.00	.00	-10,229.89
		Unsecured	-5,757.29	.00	.00	-5,757.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 188.05 Adj Gross Coll	-15,987.18	.00	.00	-15,987.18

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	176,987.57	.00	.00	176,987.57
		Unsecured	5,194.89	.00	.00	5,194.89
		Secured Supplemental	14,288.99	.00	.00	14,288.99
		Secured Defaulted Master	1,055.22	.00	.00	1,055.22
		Secured Defaulted Supplemental	129.76	.00	.00	129.76
		Total Adj Gross Coll	197,656.43	.00	.00	197,656.43
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	70.49	.00	.00	70.49
		Unsecured	2.07	.00	.00	2.07
		Secured Supplemental	5.69	.00	.00	5.69
		Secured Defaulted Master	.42	.00	.00	.42
		Secured Defaulted Supplemental	.06	.00	.00	.06
		Total Adj Gross Coll	78.73	.00	.00	78.73
7.31	L A C FIRE-FFW	Secured Master	4,065.71	.00	.00	4,065.71
		Unsecured	119.33	.00	.00	119.33
		Secured Supplemental	328.25	.00	.00	328.25
		Secured Defaulted Master	24.25	.00	.00	24.25
		Secured Defaulted Supplemental	2.96	.00	.00	2.96
		Total Adj Gross Coll	4,540.50	.00	.00	4,540.50
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	972.43	.00	.00	972.43
		Unsecured	28.56	.00	.00	28.56
		Secured Supplemental	78.52	.00	.00	78.52
		Secured Defaulted Master	5.80	.00	.00	5.80
		Secured Defaulted Supplemental	.71	.00	.00	.71
		Total Adj Gross Coll	1,086.02	.00	.00	1,086.02

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**188.07 L.A. CITY - PICO UNION # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,502.86	.00	.00	5,502.86
		Unsecured	161.65	.00	.00	161.65
		Secured Supplemental	444.37	.00	.00	444.37
		Secured Defaulted Master	32.82	.00	.00	32.82
		Secured Defaulted Supplemental	4.03	.00	.00	4.03
		Total Adj Gross Coll	6,145.73	.00	.00	6,145.73
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	137.52	.00	.00	137.52
		Unsecured	4.04	.00	.00	4.04
		Secured Supplemental	11.11	.00	.00	11.11
		Secured Defaulted Master	.82	.00	.00	.82
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Total Adj Gross Coll	153.58	.00	.00	153.58
188.01	CITY-LOS ANGELES TD #1	Secured Master	190,176.07	.00	.00	190,176.07
		Unsecured	5,581.13	.00	.00	5,581.13
		Secured Supplemental	15,353.13	.00	.00	15,353.13
		Secured Defaulted Master	1,133.86	.00	.00	1,133.86
		Secured Defaulted Supplemental	139.35	.00	.00	139.35
		Total Adj Gross Coll	212,383.54	.00	.00	212,383.54
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	58,938.21	.00	.00	58,938.21
		Unsecured	1,730.13	.00	.00	1,730.13
		Secured Supplemental	4,758.48	.00	.00	4,758.48
		Secured Defaulted Master	351.43	.00	.00	351.43
		Secured Defaulted Supplemental	43.19	.00	.00	43.19
		Total Adj Gross Coll	65,821.44	.00	.00	65,821.44

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	124,742.44	.00	.00	124,742.44
		Unsecured	3,661.80	.00	.00	3,661.80
		Secured Supplemental	10,071.30	.00	.00	10,071.30
		Secured Defaulted Master	743.79	.00	.00	743.79
		Secured Defaulted Supplemental	91.41	.00	.00	91.41
		Total Adj Gross Coll	139,310.74	.00	.00	139,310.74
400.15	COUNTY SCHOOL SERVICES	Secured Master	874.10	.00	.00	874.10
		Unsecured	25.67	.00	.00	25.67
		Secured Supplemental	70.58	.00	.00	70.58
		Secured Defaulted Master	5.21	.00	.00	5.21
		Secured Defaulted Supplemental	.64	.00	.00	.64
		Total Adj Gross Coll	976.20	.00	.00	976.20
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,734.78	.00	.00	1,734.78
		Unsecured	50.95	.00	.00	50.95
		Secured Supplemental	140.08	.00	.00	140.08
		Secured Defaulted Master	10.35	.00	.00	10.35
		Secured Defaulted Supplemental	1.27	.00	.00	1.27
		Total Adj Gross Coll	1,937.43	.00	.00	1,937.43
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	18,654.15	.00	.00	18,654.15
		Unsecured	547.81	.00	.00	547.81
		Secured Supplemental	1,506.23	.00	.00	1,506.23
		Secured Defaulted Master	111.25	.00	.00	111.25
		Secured Defaulted Supplemental	13.67	.00	.00	13.67
		Total Adj Gross Coll	20,833.11	.00	.00	20,833.11

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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.COLLECT.CHILDREN'S CTR FD	Secured Master	192.88	.00	.00	192.88
		Unsecured	5.66	.00	.00	5.66
		Secured Supplemental	15.57	.00	.00	15.57
		Secured Defaulted Master	1.16	.00	.00	1.16
		Secured Defaulted Supplemental	.13	.00	.00	.13
		Total Adj Gross Coll	215.40	.00	.00	215.40
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	137,339.84	.00	.00	137,339.84
		Unsecured	4,033.21	.00	.00	4,033.21
		Secured Supplemental	11,089.53	.00	.00	11,089.53
		Secured Defaulted Master	819.00	.00	.00	819.00
		Secured Defaulted Supplemental	100.63	.00	.00	100.63
		Total Adj Gross Coll	153,382.21	.00	.00	153,382.21
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	7.67	.00	.00	7.67
		Unsecured	.22	.00	.00	.22
		Secured Supplemental	.62	.00	.00	.62
		Secured Defaulted Master	.05	.00	.00	.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8.56	.00	.00	8.56
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	774.67	.00	.00	774.67
		Unsecured	22.75	.00	.00	22.75
		Secured Supplemental	62.54	.00	.00	62.54
		Secured Defaulted Master	4.61	.00	.00	4.61
		Secured Defaulted Supplemental	.57	.00	.00	.57
		Total Adj Gross Coll	865.14	.00	.00	865.14

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,253.52	.00	.00	2,253.52
		Unsecured	66.18	.00	.00	66.18
		Secured Supplemental	181.96	.00	.00	181.96
		Secured Defaulted Master	13.44	.00	.00	13.44
		Secured Defaulted Supplemental	1.65	.00	.00	1.65
		Total Adj Gross Coll	2,516.75	.00	.00	2,516.75
		Secured Master	723,424.91	.00	.00	723,424.91
		Unsecured	21,236.05	.00	.00	21,236.05
		Secured Supplemental	58,406.95	.00	.00	58,406.95
		Secured Defaulted Master	4,313.48	.00	.00	4,313.48
		Secured Defaulted Supplemental	530.12	.00	.00	530.12
		Total CRA 188.07 Adj Gross Coll	807,911.51	.00	.00	807,911.51



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	27,885.74	.00	.00	27,885.74
		Unsecured	3,749.24	.00	.00	3,749.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	31,634.98	.00	.00	31,634.98
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	11.11	.00	.00	11.11
		Unsecured	1.49	.00	.00	1.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12.60	.00	.00	12.60
7.31	L A C FIRE-FFW					
		Secured Master	640.58	.00	.00	640.58
		Unsecured	86.13	.00	.00	86.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	726.71	.00	.00	726.71
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	153.23	.00	.00	153.23
		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	173.84	.00	.00	173.84

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	867.11	.00	.00	867.11
		Unsecured	116.62	.00	.00	116.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	983.73	.00	.00	983.73
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	21.66	.00	.00	21.66
		Unsecured	2.91	.00	.00	2.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24.57	.00	.00	24.57
188.01	CITY-LOS ANGELES TD #1	Secured Master	29,962.95	.00	.00	29,962.95
		Unsecured	4,028.26	.00	.00	4,028.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	33,991.21	.00	.00	33,991.21
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	9,286.30	.00	.00	9,286.30
		Unsecured	1,248.61	.00	.00	1,248.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,534.91	.00	.00	10,534.91

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	19,654.40	.00	.00	19,654.40
		Unsecured	2,642.67	.00	.00	2,642.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22,297.07	.00	.00	22,297.07
400.15	COUNTY SCHOOL SERVICES	Secured Master	137.73	.00	.00	137.73
		Unsecured	18.52	.00	.00	18.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	156.25	.00	.00	156.25
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	273.35	.00	.00	273.35
		Unsecured	36.76	.00	.00	36.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	310.11	.00	.00	310.11
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	2,939.32	.00	.00	2,939.32
		Unsecured	395.28	.00	.00	395.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,334.60	.00	.00	3,334.60

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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.COLLENDRENS CTR FD	Secured Master	30.39	.00	.00	30.39
		Unsecured	4.09	.00	.00	4.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	34.48	.00	.00	34.48
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	21,640.55	.00	.00	21,640.55
		Unsecured	2,910.23	.00	.00	2,910.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24,550.78	.00	.00	24,550.78
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	1.21	.00	.00	1.21
		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	1.37	.00	.00	1.37
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	122.06	.00	.00	122.06
		Unsecured	16.41	.00	.00	16.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	138.47	.00	.00	138.47

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	355.08	.00	.00	355.08
		Unsecured	47.75	.00	.00	47.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	402.83	.00	.00	402.83
		Secured Master	113,982.77	.00	.00	113,982.77
		Unsecured	15,325.74	.00	.00	15,325.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 188.07 Adj Gross Coll	129,308.51	.00	.00	129,308.51

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3,077,841.40	.00	.00	3,077,841.40
		Unsecured	95,292.28	.00	.00	95,292.28
		Secured Supplemental	-44,351.57	.00	.00	-44,351.57
		Secured Defaulted Master	2,677.57	.00	.00	2,677.57
		Secured Defaulted Supplemental	585.76	.00	.00	585.76
		Total Adj Gross Coll	3,132,045.44	.00	.00	3,132,045.44
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1,225.98	.00	.00	1,225.98
		Unsecured	37.96	.00	.00	37.96
		Secured Supplemental	-17.67	.00	.00	-17.67
		Secured Defaulted Master	1.06	.00	.00	1.06
		Secured Defaulted Supplemental	.24	.00	.00	.24
		Total Adj Gross Coll	1,247.57	.00	.00	1,247.57
7.31	L A C FIRE-FFW	Secured Master	70,703.19	.00	.00	70,703.19
		Unsecured	2,189.02	.00	.00	2,189.02
		Secured Supplemental	-1,018.83	.00	.00	-1,018.83
		Secured Defaulted Master	61.51	.00	.00	61.51
		Secured Defaulted Supplemental	13.45	.00	.00	13.45
		Total Adj Gross Coll	71,948.34	.00	.00	71,948.34
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	16,918.22	.00	.00	16,918.22
		Unsecured	523.80	.00	.00	523.80
		Secured Supplemental	-243.79	.00	.00	-243.79
		Secured Defaulted Master	14.71	.00	.00	14.71
		Secured Defaulted Supplemental	3.22	.00	.00	3.22
		Total Adj Gross Coll	17,216.16	.00	.00	17,216.16

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	95,739.27	.00	.00	95,739.27
		Unsecured	2,964.16	.00	.00	2,964.16
		Secured Supplemental	-1,379.60	.00	.00	-1,379.60
		Secured Defaulted Master	83.29	.00	.00	83.29
		Secured Defaulted Supplemental	18.22	.00	.00	18.22
		Total Adj Gross Coll	97,425.34	.00	.00	97,425.34
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	2,391.48	.00	.00	2,391.48
		Unsecured	74.04	.00	.00	74.04
		Secured Supplemental	-34.46	.00	.00	-34.46
		Secured Defaulted Master	2.08	.00	.00	2.08
		Secured Defaulted Supplemental	.46	.00	.00	.46
		Total Adj Gross Coll	2,433.60	.00	.00	2,433.60
188.01	CITY-LOS ANGELES TD #1	Secured Master	3,306,875.27	.00	.00	3,306,875.27
		Unsecured	102,383.33	.00	.00	102,383.33
		Secured Supplemental	-47,651.94	.00	.00	-47,651.94
		Secured Defaulted Master	2,876.82	.00	.00	2,876.82
		Secured Defaulted Supplemental	629.34	.00	.00	629.34
		Total Adj Gross Coll	3,365,112.82	.00	.00	3,365,112.82
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	1,025,006.18	.00	.00	1,025,006.18
		Unsecured	31,734.96	.00	.00	31,734.96
		Secured Supplemental	-14,770.29	.00	.00	-14,770.29
		Secured Defaulted Master	891.70	.00	.00	891.70
		Secured Defaulted Supplemental	195.07	.00	.00	195.07
		Total Adj Gross Coll	1,043,057.62	.00	.00	1,043,057.62

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,169,420.41	.00	.00	2,169,420.41
		Unsecured	67,166.88	.00	.00	67,166.88
		Secured Supplemental	-31,261.25	.00	.00	-31,261.25
		Secured Defaulted Master	1,887.29	.00	.00	1,887.29
		Secured Defaulted Supplemental	412.86	.00	.00	412.86
		Total Adj Gross Coll	2,207,626.19	.00	.00	2,207,626.19
400.15	COUNTY SCHOOL SERVICES	Secured Master	15,205.15	.00	.00	15,205.15
		Unsecured	470.76	.00	.00	470.76
		Secured Supplemental	-219.11	.00	.00	-219.11
		Secured Defaulted Master	13.23	.00	.00	13.23
		Secured Defaulted Supplemental	2.89	.00	.00	2.89
		Total Adj Gross Coll	15,472.92	.00	.00	15,472.92
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	30,176.89	.00	.00	30,176.89
		Unsecured	934.30	.00	.00	934.30
		Secured Supplemental	-434.84	.00	.00	-434.84
		Secured Defaulted Master	26.26	.00	.00	26.26
		Secured Defaulted Supplemental	5.75	.00	.00	5.75
		Total Adj Gross Coll	30,708.36	.00	.00	30,708.36
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	324,493.78	.00	.00	324,493.78
		Unsecured	10,046.57	.00	.00	10,046.57
		Secured Supplemental	-4,675.94	.00	.00	-4,675.94
		Secured Defaulted Master	282.30	.00	.00	282.30
		Secured Defaulted Supplemental	61.76	.00	.00	61.76
		Total Adj Gross Coll	330,208.47	.00	.00	330,208.47



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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.COLLECT.CHILDREN'S CTR FD	Secured Master	3,355.28	.00	.00	3,355.28
		Unsecured	103.88	.00	.00	103.88
		Secured Supplemental	-48.35	.00	.00	-48.35
		Secured Defaulted Master	2.91	.00	.00	2.91
		Secured Defaulted Supplemental	.64	.00	.00	.64
		Total Adj Gross Coll	3,414.36	.00	.00	3,414.36
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	2,389,063.49	.00	.00	2,389,063.49
		Unsecured	73,967.19	.00	.00	73,967.19
		Secured Supplemental	-34,426.30	.00	.00	-34,426.30
		Secured Defaulted Master	2,078.35	.00	.00	2,078.35
		Secured Defaulted Supplemental	454.68	.00	.00	454.68
		Total Adj Gross Coll	2,431,137.41	.00	.00	2,431,137.41
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	133.17	.00	.00	133.17
		Unsecured	4.12	.00	.00	4.12
		Secured Supplemental	-1.92	.00	.00	-1.92
		Secured Defaulted Master	.12	.00	.00	.12
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Total Adj Gross Coll	135.51	.00	.00	135.51
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	13,475.30	.00	.00	13,475.30
		Unsecured	417.21	.00	.00	417.21
		Secured Supplemental	-194.18	.00	.00	-194.18
		Secured Defaulted Master	11.72	.00	.00	11.72
		Secured Defaulted Supplemental	2.56	.00	.00	2.56
		Total Adj Gross Coll	13,712.61	.00	.00	13,712.61

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	39,200.80	.00	.00	39,200.80
		Unsecured	1,213.69	.00	.00	1,213.69
		Secured Supplemental	-564.89	.00	.00	-564.89
		Secured Defaulted Master	34.11	.00	.00	34.11
		Secured Defaulted Supplemental	7.45	.00	.00	7.45
		Total Adj Gross Coll	39,891.16	.00	.00	39,891.16
		Secured Master	12,581,225.26	.00	.00	12,581,225.26
		Unsecured	389,524.15	.00	.00	389,524.15
		Secured Supplemental	-181,294.93	.00	.00	-181,294.93
		Secured Defaulted Master	10,945.03	.00	.00	10,945.03
		Secured Defaulted Supplemental	2,394.37	.00	.00	2,394.37
		Total CRA 188.08 Adj Gross Coll	12,802,793.88	.00	.00	12,802,793.88

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	189,627.90	.00	.00	189,627.90
		Unsecured	6,341.20	.00	.00	6,341.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	195,969.10	.00	.00	195,969.10
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	75.53	.00	.00	75.53
		Unsecured	2.53	.00	.00	2.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	78.06	.00	.00	78.06
7.31	L A C FIRE-FFW	Secured Master	4,356.07	.00	.00	4,356.07
		Unsecured	145.67	.00	.00	145.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,501.74	.00	.00	4,501.74
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,042.34	.00	.00	1,042.34
		Unsecured	34.86	.00	.00	34.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,077.20	.00	.00	1,077.20

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	5,898.56	.00	.00	5,898.56
		Unsecured	197.25	.00	.00	197.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,095.81	.00	.00	6,095.81
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	147.34	.00	.00	147.34
		Unsecured	4.93	.00	.00	4.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	152.27	.00	.00	152.27
188.01	CITY-LOS ANGELES TD #1	Secured Master	203,738.82	.00	.00	203,738.82
		Unsecured	6,813.08	.00	.00	6,813.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	210,551.90	.00	.00	210,551.90
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	63,151.32	.00	.00	63,151.32
		Unsecured	2,111.80	.00	.00	2,111.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	65,263.12	.00	.00	65,263.12

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	133,659.46	.00	.00	133,659.46
		Unsecured	4,469.61	.00	.00	4,469.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	138,129.07	.00	.00	138,129.07
400.15	COUNTY SCHOOL SERVICES	Secured Master	936.80	.00	.00	936.80
		Unsecured	31.33	.00	.00	31.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	968.13	.00	.00	968.13
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,859.22	.00	.00	1,859.22
		Unsecured	62.17	.00	.00	62.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,921.39	.00	.00	1,921.39
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	19,992.28	.00	.00	19,992.28
		Unsecured	668.55	.00	.00	668.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,660.83	.00	.00	20,660.83

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**188.08 L.A. CITY - BUNKER HILL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLLD.CHILDREN'S CTR FD	Secured Master	206.72	.00	.00	206.72
		Unsecured	6.91	.00	.00	6.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	213.63	.00	.00	213.63
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	147,191.82	.00	.00	147,191.82
		Unsecured	4,922.13	.00	.00	4,922.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	152,113.95	.00	.00	152,113.95
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	8.20	.00	.00	8.20
		Unsecured	.27	.00	.00	.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8.47	.00	.00	8.47
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	830.22	.00	.00	830.22
		Unsecured	27.76	.00	.00	27.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	857.98	.00	.00	857.98

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,415.19	.00	.00	2,415.19
		Unsecured	80.76	.00	.00	80.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,495.95	.00	.00	2,495.95
		Secured Master	775,137.79	.00	.00	775,137.79
		Unsecured	25,920.81	.00	.00	25,920.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 188.08 Adj Gross Coll	801,058.60	.00	.00	801,058.60

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	152,671.80	.00	.00	152,671.80
		Unsecured	8,927.13	.00	.00	8,927.13
		Secured Supplemental	49.95	.00	.00	49.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	161,648.88	.00	.00	161,648.88
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	60.82	.00	.00	60.82
		Unsecured	3.56	.00	.00	3.56
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	64.40	.00	.00	64.40
7.31	L A C FIRE-FFW	Secured Master	3,507.13	.00	.00	3,507.13
		Unsecured	205.07	.00	.00	205.07
		Secured Supplemental	1.15	.00	.00	1.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,713.35	.00	.00	3,713.35
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	839.20	.00	.00	839.20
		Unsecured	49.07	.00	.00	49.07
		Secured Supplemental	.27	.00	.00	.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	888.54	.00	.00	888.54



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**188.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	4,748.99	.00	.00	4,748.99
		Unsecured	277.69	.00	.00	277.69
		Secured Supplemental	1.56	.00	.00	1.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,028.24	.00	.00	5,028.24
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	118.63	.00	.00	118.63
		Unsecured	6.94	.00	.00	6.94
		Secured Supplemental	.04	.00	.00	.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	125.61	.00	.00	125.61
188.01	CITY-LOS ANGELES TD #1	Secured Master	164,032.99	.00	.00	164,032.99
		Unsecured	9,591.45	.00	.00	9,591.45
		Secured Supplemental	53.68	.00	.00	53.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	173,678.12	.00	.00	173,678.12
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	50,843.97	.00	.00	50,843.97
		Unsecured	2,972.98	.00	.00	2,972.98
		Secured Supplemental	16.64	.00	.00	16.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	53,833.59	.00	.00	53,833.59

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	107,611.01	.00	.00	107,611.01
		Unsecured	6,292.30	.00	.00	6,292.30
		Secured Supplemental	35.21	.00	.00	35.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	113,938.52	.00	.00	113,938.52
400.15	COUNTY SCHOOL SERVICES	Secured Master	754.22	.00	.00	754.22
		Unsecured	44.10	.00	.00	44.10
		Secured Supplemental	.24	.00	.00	.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	798.56	.00	.00	798.56
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,496.89	.00	.00	1,496.89
		Unsecured	87.53	.00	.00	87.53
		Secured Supplemental	.49	.00	.00	.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,584.91	.00	.00	1,584.91
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	16,096.06	.00	.00	16,096.06
		Unsecured	941.18	.00	.00	941.18
		Secured Supplemental	5.27	.00	.00	5.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,042.51	.00	.00	17,042.51

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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.COLLD.CHILDREN'S CTR FD	Secured Master	166.43	.00	.00	166.43
		Unsecured	9.73	.00	.00	9.73
		Secured Supplemental	.05	.00	.00	.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	176.21	.00	.00	176.21
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	118,506.09	.00	.00	118,506.09
		Unsecured	6,929.37	.00	.00	6,929.37
		Secured Supplemental	38.77	.00	.00	38.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	125,474.23	.00	.00	125,474.23
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	6.62	.00	.00	6.62
		Unsecured	.39	.00	.00	.39
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7.02	.00	.00	7.02
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	668.41	.00	.00	668.41
		Unsecured	39.08	.00	.00	39.08
		Secured Supplemental	.22	.00	.00	.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	707.71	.00	.00	707.71

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**188.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	1,944.51	.00	.00	1,944.51
		Unsecured	113.70	.00	.00	113.70
		Secured Supplemental	.63	.00	.00	.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,058.84	.00	.00	2,058.84
		Secured Master	624,073.77	.00	.00	624,073.77
		Unsecured	36,491.27	.00	.00	36,491.27
		Secured Supplemental	204.20	.00	.00	204.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 188.09 Adj Gross Coll	660,769.24	.00	.00	660,769.24

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-82,292.99	.00	.00	-82,292.99
		Unsecured	1,965.86	.00	.00	1,965.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-80,327.13	.00	.00	-80,327.13
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-32.78	.00	.00	-32.78
		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	-32.00	.00	.00	-32.00
7.31	L A C FIRE-FFW	Secured Master	-1,890.41	.00	.00	-1,890.41
		Unsecured	45.16	.00	.00	45.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,845.25	.00	.00	-1,845.25
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-452.35	.00	.00	-452.35
		Unsecured	10.81	.00	.00	10.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-441.54	.00	.00	-441.54

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-2,559.80	.00	.00	-2,559.80
		Unsecured	61.15	.00	.00	61.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,498.65	.00	.00	-2,498.65
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	-63.94	.00	.00	-63.94
		Unsecured	1.53	.00	.00	1.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-62.41	.00	.00	-62.41
188.01	CITY-LOS ANGELES TD #1	Secured Master	-88,416.89	.00	.00	-88,416.89
		Unsecured	2,112.15	.00	.00	2,112.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-86,304.74	.00	.00	-86,304.74
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	-27,405.86	.00	.00	-27,405.86
		Unsecured	654.69	.00	.00	654.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-26,751.17	.00	.00	-26,751.17

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-58,004.37	.00	.00	-58,004.37
		Unsecured	1,385.64	.00	.00	1,385.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-56,618.73	.00	.00	-56,618.73
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	-406.54	.00	.00	-406.54
		Unsecured	9.71	.00	.00	9.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-396.83	.00	.00	-396.83
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	-806.85	.00	.00	-806.85
		Unsecured	19.27	.00	.00	19.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-787.58	.00	.00	-787.58
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	-8,676.08	.00	.00	-8,676.08
		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	-8,468.82	.00	.00	-8,468.82

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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.COLLD.CHILDREN'S CTR FD	Secured Master	-89.71	.00	.00	-89.71
		Unsecured	2.14	.00	.00	2.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-87.57	.00	.00	-87.57
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	-63,877.03	.00	.00	-63,877.03
		Unsecured	1,525.93	.00	.00	1,525.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-62,351.10	.00	.00	-62,351.10
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	-3.57	.00	.00	-3.57
		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	-3.48	.00	.00	-3.48
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	-360.29	.00	.00	-360.29
		Unsecured	8.61	.00	.00	8.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-351.68	.00	.00	-351.68



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**188.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	-1,048.13	.00	.00	-1,048.13
		Unsecured	25.04	.00	.00	25.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,023.09	.00	.00	-1,023.09
		Secured Master	-336,387.59	.00	.00	-336,387.59
		Unsecured	8,035.82	.00	.00	8,035.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 188.09 Adj Gross Coll	-328,351.77	.00	.00	-328,351.77

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	19,795.01	.00	.00	19,795.01
		Unsecured	1,998.32	.00	.00	1,998.32
		Secured Supplemental	182.18	.00	.00	182.18
		Secured Defaulted Master	810.68	.00	.00	810.68
		Secured Defaulted Supplemental	731.75	.00	.00	731.75
		Total Adj Gross Coll	23,517.94	.00	.00	23,517.94
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	7.99	.00	.00	7.99
		Unsecured	.81	.00	.00	.81
		Secured Supplemental	.07	.00	.00	.07
		Secured Defaulted Master	.33	.00	.00	.33
		Secured Defaulted Supplemental	.29	.00	.00	.29
		Total Adj Gross Coll	9.49	.00	.00	9.49
7.31	L A C FIRE-FFW	Secured Master	454.74	.00	.00	454.74
		Unsecured	45.91	.00	.00	45.91
		Secured Supplemental	4.18	.00	.00	4.18
		Secured Defaulted Master	18.62	.00	.00	18.62
		Secured Defaulted Supplemental	16.81	.00	.00	16.81
		Total Adj Gross Coll	540.26	.00	.00	540.26
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	108.90	.00	.00	108.90
		Unsecured	10.99	.00	.00	10.99
		Secured Supplemental	1.00	.00	.00	1.00
		Secured Defaulted Master	4.47	.00	.00	4.47
		Secured Defaulted Supplemental	4.02	.00	.00	4.02
		Total Adj Gross Coll	129.38	.00	.00	129.38

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	616.24	.00	.00	616.24
		Unsecured	62.21	.00	.00	62.21
		Secured Supplemental	5.67	.00	.00	5.67
		Secured Defaulted Master	25.24	.00	.00	25.24
		Secured Defaulted Supplemental	22.78	.00	.00	22.78
		Total Adj Gross Coll	732.14	.00	.00	732.14
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	25.21	.00	.00	25.21
		Unsecured	2.55	.00	.00	2.55
		Secured Supplemental	.23	.00	.00	.23
		Secured Defaulted Master	1.03	.00	.00	1.03
		Secured Defaulted Supplemental	.93	.00	.00	.93
		Total Adj Gross Coll	29.95	.00	.00	29.95
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	1,013.85	.00	.00	1,013.85
		Unsecured	102.35	.00	.00	102.35
		Secured Supplemental	9.33	.00	.00	9.33
		Secured Defaulted Master	41.52	.00	.00	41.52
		Secured Defaulted Supplemental	37.49	.00	.00	37.49
		Total Adj Gross Coll	1,204.54	.00	.00	1,204.54
188.01	CITY-LOS ANGELES TD #1	Secured Master	21,457.14	.00	.00	21,457.14
		Unsecured	2,166.12	.00	.00	2,166.12
		Secured Supplemental	197.46	.00	.00	197.46
		Secured Defaulted Master	878.74	.00	.00	878.74
		Secured Defaulted Supplemental	793.18	.00	.00	793.18
		Total Adj Gross Coll	25,492.64	.00	.00	25,492.64

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	12.03	.00	.00	12.03
		Unsecured	1.21	.00	.00	1.21
		Secured Supplemental	.11	.00	.00	.11
		Secured Defaulted Master	.49	.00	.00	.49
		Secured Defaulted Supplemental	.44	.00	.00	.44
		Total Adj Gross Coll	14.28	.00	.00	14.28
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	7,255.24	.00	.00	7,255.24
		Unsecured	732.42	.00	.00	732.42
		Secured Supplemental	66.77	.00	.00	66.77
		Secured Defaulted Master	297.13	.00	.00	297.13
		Secured Defaulted Supplemental	268.19	.00	.00	268.19
		Total Adj Gross Coll	8,619.75	.00	.00	8,619.75
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	14,397.62	.00	.00	14,397.62
		Unsecured	1,453.45	.00	.00	1,453.45
		Secured Supplemental	132.49	.00	.00	132.49
		Secured Defaulted Master	589.63	.00	.00	589.63
		Secured Defaulted Supplemental	532.21	.00	.00	532.21
		Total Adj Gross Coll	17,105.40	.00	.00	17,105.40
400.15	COUNTY SCHOOL SERVICES	Secured Master	99.14	.00	.00	99.14
		Unsecured	10.01	.00	.00	10.01
		Secured Supplemental	.91	.00	.00	.91
		Secured Defaulted Master	4.06	.00	.00	4.06
		Secured Defaulted Supplemental	3.66	.00	.00	3.66
		Total Adj Gross Coll	117.78	.00	.00	117.78

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	196.74	.00	.00	196.74
		Unsecured	19.86	.00	.00	19.86
		Secured Supplemental	1.81	.00	.00	1.81
		Secured Defaulted Master	8.06	.00	.00	8.06
		Secured Defaulted Supplemental	7.27	.00	.00	7.27
		Total Adj Gross Coll	233.74	.00	.00	233.74
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	2,115.51	.00	.00	2,115.51
		Unsecured	213.56	.00	.00	213.56
		Secured Supplemental	19.47	.00	.00	19.47
		Secured Defaulted Master	86.63	.00	.00	86.63
		Secured Defaulted Supplemental	78.20	.00	.00	78.20
		Total Adj Gross Coll	2,513.37	.00	.00	2,513.37
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	21.88	.00	.00	21.88
		Unsecured	2.21	.00	.00	2.21
		Secured Supplemental	.20	.00	.00	.20
		Secured Defaulted Master	.90	.00	.00	.90
		Secured Defaulted Supplemental	.80	.00	.00	.80
		Total Adj Gross Coll	25.99	.00	.00	25.99
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	15,575.28	.00	.00	15,575.28
		Unsecured	1,572.34	.00	.00	1,572.34
		Secured Supplemental	143.33	.00	.00	143.33
		Secured Defaulted Master	637.85	.00	.00	637.85
		Secured Defaulted Supplemental	575.74	.00	.00	575.74
		Total Adj Gross Coll	18,504.54	.00	.00	18,504.54

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	.87	.00	.00	.87
		Unsecured	.09	.00	.00	.09
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.03	.00	.00	.03
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Total Adj Gross Coll	1.03	.00	.00	1.03
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	87.85	.00	.00	87.85
		Unsecured	8.87	.00	.00	8.87
		Secured Supplemental	.81	.00	.00	.81
		Secured Defaulted Master	3.60	.00	.00	3.60
		Secured Defaulted Supplemental	3.25	.00	.00	3.25
		Total Adj Gross Coll	104.38	.00	.00	104.38
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	255.56	.00	.00	255.56
		Unsecured	25.80	.00	.00	25.80
		Secured Supplemental	2.35	.00	.00	2.35
		Secured Defaulted Master	10.47	.00	.00	10.47
		Secured Defaulted Supplemental	9.45	.00	.00	9.45
		Total Adj Gross Coll	303.63	.00	.00	303.63
		Secured Master	83,496.80	.00	.00	83,496.80
		Unsecured	8,429.08	.00	.00	8,429.08
		Secured Supplemental	768.38	.00	.00	768.38
		Secured Defaulted Master	3,419.48	.00	.00	3,419.48
		Secured Defaulted Supplemental	3,086.49	.00	.00	3,086.49
		Total CRA 188.10 Adj Gross Coll	99,200.23	.00	.00	99,200.23

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,529.38	.00	.00	1,529.38
		Unsecured	-362.73	.00	.00	-362.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,166.65	.00	.00	1,166.65
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	.62	.00	.00	.62
		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	.47	.00	.00	.47
7.31	L A C FIRE-FFW	Secured Master	35.13	.00	.00	35.13
		Unsecured	-8.33	.00	.00	-8.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26.80	.00	.00	26.80
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	8.41	.00	.00	8.41
		Unsecured	-2.00	.00	.00	-2.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6.41	.00	.00	6.41

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	47.61	.00	.00	47.61
		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	36.32	.00	.00	36.32
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1.95	.00	.00	1.95
		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	1.49	.00	.00	1.49
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	78.33	.00	.00	78.33
		Unsecured	-18.58	.00	.00	-18.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	59.75	.00	.00	59.75
188.01	CITY-LOS ANGELES TD #1	Secured Master	1,657.81	.00	.00	1,657.81
		Unsecured	-393.20	.00	.00	-393.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,264.61	.00	.00	1,264.61



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	.93	.00	.00	.93
		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	.71	.00	.00	.71
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	560.55	.00	.00	560.55
		Unsecured	-132.95	.00	.00	-132.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	427.60	.00	.00	427.60
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	1,112.38	.00	.00	1,112.38
		Unsecured	-263.84	.00	.00	-263.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	848.54	.00	.00	848.54
400.15	COUNTY SCHOOL SERVICES	Secured Master	7.66	.00	.00	7.66
		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	5.84	.00	.00	5.84

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	15.20	.00	.00	15.20
		Unsecured	-3.61	.00	.00	-3.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11.59	.00	.00	11.59
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	163.45	.00	.00	163.45
		Unsecured	-38.77	.00	.00	-38.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	124.68	.00	.00	124.68
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	1.69	.00	.00	1.69
		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	1.29	.00	.00	1.29
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	1,203.37	.00	.00	1,203.37
		Unsecured	-285.42	.00	.00	-285.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	917.95	.00	.00	917.95

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	.07	.00	.00	.07
		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	.05	.00	.00	.05
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	6.79	.00	.00	6.79
		Unsecured	-1.61	.00	.00	-1.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5.18	.00	.00	5.18
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	19.74	.00	.00	19.74
		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	15.06	.00	.00	15.06
		Secured Master	6,451.07	.00	.00	6,451.07
		Unsecured	-1,530.08	.00	.00	-1,530.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 188.10 Adj Gross Coll	4,920.99	.00	.00	4,920.99

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	380,789.80	.00	.00	380,789.80
		Unsecured	259.13	.00	.00	259.13
		Secured Supplemental	18,496.30	.00	.00	18,496.30
		Secured Defaulted Master	4,229.97	.00	.00	4,229.97
		Secured Defaulted Supplemental	1,468.29	.00	.00	1,468.29
		Total Adj Gross Coll	405,243.49	.00	.00	405,243.49
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	152.83	.00	.00	152.83
		Unsecured	.10	.00	.00	.10
		Secured Supplemental	7.43	.00	.00	7.43
		Secured Defaulted Master	1.69	.00	.00	1.69
		Secured Defaulted Supplemental	.59	.00	.00	.59
		Total Adj Gross Coll	162.64	.00	.00	162.64
7.31	L A C FIRE-FFW	Secured Master	8,747.38	.00	.00	8,747.38
		Unsecured	5.95	.00	.00	5.95
		Secured Supplemental	424.90	.00	.00	424.90
		Secured Defaulted Master	97.17	.00	.00	97.17
		Secured Defaulted Supplemental	33.73	.00	.00	33.73
		Total Adj Gross Coll	9,309.13	.00	.00	9,309.13
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,092.95	.00	.00	2,092.95
		Unsecured	1.42	.00	.00	1.42
		Secured Supplemental	101.66	.00	.00	101.66
		Secured Defaulted Master	23.25	.00	.00	23.25
		Secured Defaulted Supplemental	8.06	.00	.00	8.06
		Total Adj Gross Coll	2,227.34	.00	.00	2,227.34

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	11,847.81	.00	.00	11,847.81
		Unsecured	8.06	.00	.00	8.06
		Secured Supplemental	575.50	.00	.00	575.50
		Secured Defaulted Master	131.61	.00	.00	131.61
		Secured Defaulted Supplemental	45.69	.00	.00	45.69
		Total Adj Gross Coll	12,608.67	.00	.00	12,608.67
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	470.18	.00	.00	470.18
		Unsecured	.32	.00	.00	.32
		Secured Supplemental	22.84	.00	.00	22.84
		Secured Defaulted Master	5.21	.00	.00	5.21
		Secured Defaulted Supplemental	1.81	.00	.00	1.81
		Total Adj Gross Coll	500.36	.00	.00	500.36
188.01	CITY-LOS ANGELES TD #1	Secured Master	409,102.07	.00	.00	409,102.07
		Unsecured	278.36	.00	.00	278.36
		Secured Supplemental	19,871.57	.00	.00	19,871.57
		Secured Defaulted Master	4,544.47	.00	.00	4,544.47
		Secured Defaulted Supplemental	1,577.49	.00	.00	1,577.49
		Total Adj Gross Coll	435,373.96	.00	.00	435,373.96
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	126,924.52	.00	.00	126,924.52
		Unsecured	86.36	.00	.00	86.36
		Secured Supplemental	6,165.19	.00	.00	6,165.19
		Secured Defaulted Master	1,409.93	.00	.00	1,409.93
		Secured Defaulted Supplemental	489.43	.00	.00	489.43
		Total Adj Gross Coll	135,075.43	.00	.00	135,075.43

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	268,476.86	.00	.00	268,476.86
		Unsecured	182.68	.00	.00	182.68
		Secured Supplemental	13,040.90	.00	.00	13,040.90
		Secured Defaulted Master	2,982.34	.00	.00	2,982.34
		Secured Defaulted Supplemental	1,035.25	.00	.00	1,035.25
		Total Adj Gross Coll	285,718.03	.00	.00	285,718.03
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,881.11	.00	.00	1,881.11
		Unsecured	1.28	.00	.00	1.28
		Secured Supplemental	91.37	.00	.00	91.37
		Secured Defaulted Master	20.90	.00	.00	20.90
		Secured Defaulted Supplemental	7.26	.00	.00	7.26
		Total Adj Gross Coll	2,001.92	.00	.00	2,001.92
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,735.24	.00	.00	3,735.24
		Unsecured	2.54	.00	.00	2.54
		Secured Supplemental	181.44	.00	.00	181.44
		Secured Defaulted Master	41.51	.00	.00	41.51
		Secured Defaulted Supplemental	14.41	.00	.00	14.41
		Total Adj Gross Coll	3,975.14	.00	.00	3,975.14
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	40,157.21	.00	.00	40,157.21
		Unsecured	27.32	.00	.00	27.32
		Secured Supplemental	1,950.58	.00	.00	1,950.58
		Secured Defaulted Master	446.07	.00	.00	446.07
		Secured Defaulted Supplemental	154.85	.00	.00	154.85
		Total Adj Gross Coll	42,736.03	.00	.00	42,736.03

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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.COLLECT.CHILDREN'S CTR FD	Secured Master	415.77	.00	.00	415.77
		Unsecured	.28	.00	.00	.28
		Secured Supplemental	20.20	.00	.00	20.20
		Secured Defaulted Master	4.63	.00	.00	4.63
		Secured Defaulted Supplemental	1.59	.00	.00	1.59
		Total Adj Gross Coll	442.47	.00	.00	442.47
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	295,661.62	.00	.00	295,661.62
		Unsecured	201.18	.00	.00	201.18
		Secured Supplemental	14,361.36	.00	.00	14,361.36
		Secured Defaulted Master	3,284.32	.00	.00	3,284.32
		Secured Defaulted Supplemental	1,140.07	.00	.00	1,140.07
		Total Adj Gross Coll	314,648.55	.00	.00	314,648.55
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	15.73	.00	.00	15.73
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.77	.00	.00	.77
		Secured Defaulted Master	.18	.00	.00	.18
		Secured Defaulted Supplemental	.07	.00	.00	.07
		Total Adj Gross Coll	16.76	.00	.00	16.76
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,667.60	.00	.00	1,667.60
		Unsecured	1.13	.00	.00	1.13
		Secured Supplemental	81.01	.00	.00	81.01
		Secured Defaulted Master	18.51	.00	.00	18.51
		Secured Defaulted Supplemental	6.44	.00	.00	6.44
		Total Adj Gross Coll	1,774.69	.00	.00	1,774.69

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	4,852.21	.00	.00	4,852.21
		Unsecured	3.30	.00	.00	3.30
		Secured Supplemental	235.69	.00	.00	235.69
		Secured Defaulted Master	53.90	.00	.00	53.90
		Secured Defaulted Supplemental	18.72	.00	.00	18.72
		<b>Total Adj Gross Coll</b>	<b>5,163.82</b>	<b>.00</b>	<b>.00</b>	<b>5,163.82</b>
		Secured Master	1,556,990.89	.00	.00	1,556,990.89
		Unsecured	1,059.42	.00	.00	1,059.42
		Secured Supplemental	75,628.71	.00	.00	75,628.71
		Secured Defaulted Master	17,295.66	.00	.00	17,295.66
		Secured Defaulted Supplemental	6,003.75	.00	.00	6,003.75
		<b>Total CRA 188.18 Adj Gross Coll</b>	<b>1,656,978.43</b>	<b>.00</b>	<b>.00</b>	<b>1,656,978.43</b>



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	90,982.24	.00	.00	90,982.24
		Unsecured	353.72	.00	.00	353.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	91,335.96	.00	.00	91,335.96
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	36.51	.00	.00	36.51
		Unsecured	.14	.00	.00	.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	36.65	.00	.00	36.65
7.31	L A C FIRE-FFW	Secured Master	2,090.02	.00	.00	2,090.02
		Unsecured	8.13	.00	.00	8.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,098.15	.00	.00	2,098.15
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	500.07	.00	.00	500.07
		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	502.01	.00	.00	502.01

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,830.80	.00	.00	2,830.80
		Unsecured	11.01	.00	.00	11.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,841.81	.00	.00	2,841.81
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	112.34	.00	.00	112.34
		Unsecured	.44	.00	.00	.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	112.78	.00	.00	112.78
188.01	CITY-LOS ANGELES TD #1	Secured Master	97,746.88	.00	.00	97,746.88
		Unsecured	380.04	.00	.00	380.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	98,126.92	.00	.00	98,126.92
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	30,326.12	.00	.00	30,326.12
		Unsecured	117.91	.00	.00	117.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30,444.03	.00	.00	30,444.03

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	64,147.26	.00	.00	64,147.26
		Unsecured	249.40	.00	.00	249.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	64,396.66	.00	.00	64,396.66
400.15	COUNTY SCHOOL SERVICES	Secured Master	449.45	.00	.00	449.45
		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	451.20	.00	.00	451.20
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	892.46	.00	.00	892.46
		Unsecured	3.47	.00	.00	3.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	895.93	.00	.00	895.93
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	9,594.77	.00	.00	9,594.77
		Unsecured	37.30	.00	.00	37.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,632.07	.00	.00	9,632.07

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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.COLLEGE CHILDREN'S CTR FD	Secured Master	99.34	.00	.00	99.34
		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	99.73	.00	.00	99.73
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	70,642.52	.00	.00	70,642.52
		Unsecured	274.66	.00	.00	274.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	70,917.18	.00	.00	70,917.18
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	3.76	.00	.00	3.76
		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	3.77	.00	.00	3.77
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	398.44	.00	.00	398.44
		Unsecured	1.55	.00	.00	1.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	399.99	.00	.00	399.99

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,159.34	.00	.00	1,159.34
		Unsecured	4.51	.00	.00	4.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,163.85	.00	.00	1,163.85
		Secured Master	372,012.32	.00	.00	372,012.32
		Unsecured	1,446.37	.00	.00	1,446.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 188.18 Adj Gross Coll	373,458.69	.00	.00	373,458.69

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	172,779.00	.00	.00	172,779.00
		Unsecured	5,386.11	.00	.00	5,386.11
		Secured Supplemental	7,247.83	.00	.00	7,247.83
		Secured Defaulted Master	10,236.22	.00	.00	10,236.22
		Secured Defaulted Supplemental	1,653.69	.00	.00	1,653.69
		Total Adj Gross Coll	197,302.85	.00	.00	197,302.85
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	68.94	.00	.00	68.94
		Unsecured	2.15	.00	.00	2.15
		Secured Supplemental	2.89	.00	.00	2.89
		Secured Defaulted Master	4.08	.00	.00	4.08
		Secured Defaulted Supplemental	.66	.00	.00	.66
		Total Adj Gross Coll	78.72	.00	.00	78.72
7.31	L A C FIRE-FFW	Secured Master	3,969.06	.00	.00	3,969.06
		Unsecured	123.73	.00	.00	123.73
		Secured Supplemental	166.50	.00	.00	166.50
		Secured Defaulted Master	235.13	.00	.00	235.13
		Secured Defaulted Supplemental	37.99	.00	.00	37.99
		Total Adj Gross Coll	4,532.41	.00	.00	4,532.41
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	949.21	.00	.00	949.21
		Unsecured	29.59	.00	.00	29.59
		Secured Supplemental	39.82	.00	.00	39.82
		Secured Defaulted Master	56.24	.00	.00	56.24
		Secured Defaulted Supplemental	9.08	.00	.00	9.08
		Total Adj Gross Coll	1,083.94	.00	.00	1,083.94

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	5,371.60	.00	.00	5,371.60
		Unsecured	167.45	.00	.00	167.45
		Secured Supplemental	225.33	.00	.00	225.33
		Secured Defaulted Master	318.22	.00	.00	318.22
		Secured Defaulted Supplemental	51.41	.00	.00	51.41
	Total Adj Gross Coll	6,134.01	.00	.00	6,134.01	
53.90	WILMINGTON CEMETERY DISTRICT					
		Secured Master	1,232.88	.00	.00	1,232.88
		Unsecured	37.97	.00	.00	37.97
		Secured Supplemental	51.09	.00	.00	51.09
		Secured Defaulted Master	72.17	.00	.00	72.17
		Secured Defaulted Supplemental	11.66	.00	.00	11.66
	Total Adj Gross Coll	1,405.77	.00	.00	1,405.77	
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	207.16	.00	.00	207.16
		Unsecured	6.46	.00	.00	6.46
		Secured Supplemental	8.69	.00	.00	8.69
		Secured Defaulted Master	12.28	.00	.00	12.28
		Secured Defaulted Supplemental	1.98	.00	.00	1.98
	Total Adj Gross Coll	236.57	.00	.00	236.57	
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	185,946.92	.00	.00	185,946.92
		Unsecured	5,796.49	.00	.00	5,796.49
		Secured Supplemental	7,800.03	.00	.00	7,800.03
		Secured Defaulted Master	11,016.07	.00	.00	11,016.07
		Secured Defaulted Supplemental	1,779.68	.00	.00	1,779.68
	Total Adj Gross Coll	212,339.19	.00	.00	212,339.19	

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	105.70	.00	.00	105.70
		Unsecured	3.24	.00	.00	3.24
		Secured Supplemental	4.36	.00	.00	4.36
		Secured Defaulted Master	6.15	.00	.00	6.15
		Secured Defaulted Supplemental	.99	.00	.00	.99
		Total Adj Gross Coll	120.44	.00	.00	120.44
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	58,678.76	.00	.00	58,678.76
		Unsecured	1,828.80	.00	.00	1,828.80
		Secured Supplemental	2,460.93	.00	.00	2,460.93
		Secured Defaulted Master	3,475.60	.00	.00	3,475.60
		Secured Defaulted Supplemental	561.50	.00	.00	561.50
		Total Adj Gross Coll	67,005.59	.00	.00	67,005.59
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	122,442.16	.00	.00	122,442.16
		Unsecured	3,816.69	.00	.00	3,816.69
		Secured Supplemental	5,135.93	.00	.00	5,135.93
		Secured Defaulted Master	7,253.53	.00	.00	7,253.53
		Secured Defaulted Supplemental	1,171.83	.00	.00	1,171.83
		Total Adj Gross Coll	139,820.14	.00	.00	139,820.14



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	855.22	.00	.00	855.22
		Unsecured	26.66	.00	.00	26.66
		Secured Supplemental	35.87	.00	.00	35.87
		Secured Defaulted Master	50.65	.00	.00	50.65
		Secured Defaulted Supplemental	8.19	.00	.00	8.19
		Total Adj Gross Coll	976.59	.00	.00	976.59
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,697.30	.00	.00	1,697.30
		Unsecured	52.91	.00	.00	52.91
		Secured Supplemental	71.19	.00	.00	71.19
		Secured Defaulted Master	100.54	.00	.00	100.54
		Secured Defaulted Supplemental	16.24	.00	.00	16.24
		Total Adj Gross Coll	1,938.18	.00	.00	1,938.18
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	18,250.91	.00	.00	18,250.91
		Unsecured	568.93	.00	.00	568.93
		Secured Supplemental	765.57	.00	.00	765.57
		Secured Defaulted Master	1,081.22	.00	.00	1,081.22
		Secured Defaulted Supplemental	174.67	.00	.00	174.67
		Total Adj Gross Coll	20,841.30	.00	.00	20,841.30
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	188.72	.00	.00	188.72
		Unsecured	5.88	.00	.00	5.88
		Secured Supplemental	7.92	.00	.00	7.92
		Secured Defaulted Master	11.19	.00	.00	11.19
		Secured Defaulted Supplemental	1.81	.00	.00	1.81
		Total Adj Gross Coll	215.52	.00	.00	215.52

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	134,371.23	.00	.00	134,371.23
		Unsecured	4,188.68	.00	.00	4,188.68
		Secured Supplemental	5,636.49	.00	.00	5,636.49
		Secured Defaulted Master	7,960.48	.00	.00	7,960.48
		Secured Defaulted Supplemental	1,286.05	.00	.00	1,286.05
		Total Adj Gross Coll	153,442.93	.00	.00	153,442.93
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	7.49	.00	.00	7.49
		Unsecured	.23	.00	.00	.23
		Secured Supplemental	.31	.00	.00	.31
		Secured Defaulted Master	.45	.00	.00	.45
		Secured Defaulted Supplemental	.07	.00	.00	.07
		Total Adj Gross Coll	8.55	.00	.00	8.55
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	757.93	.00	.00	757.93
		Unsecured	23.63	.00	.00	23.63
		Secured Supplemental	31.79	.00	.00	31.79
		Secured Defaulted Master	44.90	.00	.00	44.90
		Secured Defaulted Supplemental	7.26	.00	.00	7.26
		Total Adj Gross Coll	865.51	.00	.00	865.51
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	2,204.81	.00	.00	2,204.81
		Unsecured	68.73	.00	.00	68.73
		Secured Supplemental	92.48	.00	.00	92.48
		Secured Defaulted Master	130.62	.00	.00	130.62
		Secured Defaulted Supplemental	21.10	.00	.00	21.10
		Total Adj Gross Coll	2,517.74	.00	.00	2,517.74

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

188.19 L.A. CITY - HARBOR IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	710,084.72	.00	.00	710,084.72
		Unsecured	22,134.33	.00	.00	22,134.33
		Secured Supplemental	29,785.02	.00	.00	29,785.02
		Secured Defaulted Master	42,065.74	.00	.00	42,065.74
		Secured Defaulted Supplemental	6,795.86	.00	.00	6,795.86
Total CRA 188.19 Adj Gross Coll			810,865.67	.00	.00	810,865.67

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	4,514.21	.00	.00	4,514.21
		Unsecured	5,828.83	.00	.00	5,828.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,343.04	.00	.00	10,343.04
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1.80	.00	.00	1.80
		Unsecured	2.33	.00	.00	2.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4.13	.00	.00	4.13
7.31	L A C FIRE-FFW	Secured Master	103.70	.00	.00	103.70
		Unsecured	133.90	.00	.00	133.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	237.60	.00	.00	237.60
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	24.80	.00	.00	24.80
		Unsecured	32.02	.00	.00	32.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	56.82	.00	.00	56.82

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	140.34	.00	.00	140.34
		Unsecured	181.21	.00	.00	181.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	321.55	.00	.00	321.55
53.90	WILMINGTON CEMETERY DISTRICT	Secured Master	31.82	.00	.00	31.82
		Unsecured	41.09	.00	.00	41.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	72.91	.00	.00	72.91
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	5.41	.00	.00	5.41
		Unsecured	6.99	.00	.00	6.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12.40	.00	.00	12.40
188.01	CITY-LOS ANGELES TD #1	Secured Master	4,858.13	.00	.00	4,858.13
		Unsecured	6,272.94	.00	.00	6,272.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,131.07	.00	.00	11,131.07

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2.71	.00	.00	2.71
		Unsecured	3.51	.00	.00	3.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6.22	.00	.00	6.22
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	1,532.75	.00	.00	1,532.75
		Unsecured	1,979.13	.00	.00	1,979.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,511.88	.00	.00	3,511.88
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	3,198.83	.00	.00	3,198.83
		Unsecured	4,130.42	.00	.00	4,130.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,329.25	.00	.00	7,329.25
400.15	COUNTY SCHOOL SERVICES	Secured Master	22.34	.00	.00	22.34
		Unsecured	28.85	.00	.00	28.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	51.19	.00	.00	51.19

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**188.19 L.A. CITY - HARBOR IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	44.34	.00	.00	44.34
		Unsecured	57.26	.00	.00	57.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	101.60	.00	.00	101.60
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	476.83	.00	.00	476.83
		Unsecured	615.69	.00	.00	615.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,092.52	.00	.00	1,092.52
805.20	L.A.COMM.COLC.CHILDREN'S CTR FD					
		Secured Master	4.93	.00	.00	4.93
		Unsecured	6.37	.00	.00	6.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11.30	.00	.00	11.30
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	3,510.60	.00	.00	3,510.60
		Unsecured	4,532.98	.00	.00	4,532.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,043.58	.00	.00	8,043.58

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**188.19 L.A. CITY - HARBOR IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	.20	.00	.00	.20
		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	.45	.00	.00	.45
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	19.80	.00	.00	19.80
		Unsecured	25.57	.00	.00	25.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	45.37	.00	.00	45.37
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	57.60	.00	.00	57.60
		Unsecured	74.38	.00	.00	74.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	131.98	.00	.00	131.98
		Secured Master	18,551.14	.00	.00	18,551.14
		Unsecured	23,953.72	.00	.00	23,953.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 188.19 Adj Gross Coll	42,504.86	.00	.00	42,504.86



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	432,353.25	.00	.00	432,353.25
		Unsecured	15,929.39	.00	.00	15,929.39
		Secured Supplemental	35,453.26	.00	.00	35,453.26
		Secured Defaulted Master	26,945.18	.00	.00	26,945.18
		Secured Defaulted Supplemental	4,207.82	.00	.00	4,207.82
		Total Adj Gross Coll	514,888.90	.00	.00	514,888.90
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	172.19	.00	.00	172.19
		Unsecured	6.34	.00	.00	6.34
		Secured Supplemental	14.12	.00	.00	14.12
		Secured Defaulted Master	10.73	.00	.00	10.73
		Secured Defaulted Supplemental	1.67	.00	.00	1.67
		Total Adj Gross Coll	205.05	.00	.00	205.05
7.31	L A C FIRE-FFW	Secured Master	9,931.88	.00	.00	9,931.88
		Unsecured	365.92	.00	.00	365.92
		Secured Supplemental	814.42	.00	.00	814.42
		Secured Defaulted Master	618.99	.00	.00	618.99
		Secured Defaulted Supplemental	96.66	.00	.00	96.66
		Total Adj Gross Coll	11,827.87	.00	.00	11,827.87
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,375.67	.00	.00	2,375.67
		Unsecured	87.54	.00	.00	87.54
		Secured Supplemental	194.80	.00	.00	194.80
		Secured Defaulted Master	148.06	.00	.00	148.06
		Secured Defaulted Supplemental	23.10	.00	.00	23.10
		Total Adj Gross Coll	2,829.17	.00	.00	2,829.17

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	13,443.82	.00	.00	13,443.82
		Unsecured	495.36	.00	.00	495.36
		Secured Supplemental	1,102.40	.00	.00	1,102.40
		Secured Defaulted Master	837.79	.00	.00	837.79
		Secured Defaulted Supplemental	130.84	.00	.00	130.84
		Total Adj Gross Coll	16,010.21	.00	.00	16,010.21
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	335.92	.00	.00	335.92
		Unsecured	12.37	.00	.00	12.37
		Secured Supplemental	27.55	.00	.00	27.55
		Secured Defaulted Master	20.95	.00	.00	20.95
		Secured Defaulted Supplemental	3.27	.00	.00	3.27
		Total Adj Gross Coll	400.06	.00	.00	400.06
188.01	CITY-LOS ANGELES TD #1	Secured Master	464,560.65	.00	.00	464,560.65
		Unsecured	17,115.67	.00	.00	17,115.67
		Secured Supplemental	38,094.27	.00	.00	38,094.27
		Secured Defaulted Master	28,952.82	.00	.00	28,952.82
		Secured Defaulted Supplemental	4,521.35	.00	.00	4,521.35
		Total Adj Gross Coll	553,244.76	.00	.00	553,244.76
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	143,978.43	.00	.00	143,978.43
		Unsecured	5,304.73	.00	.00	5,304.73
		Secured Supplemental	11,806.30	.00	.00	11,806.30
		Secured Defaulted Master	8,972.98	.00	.00	8,972.98
		Secured Defaulted Supplemental	1,401.23	.00	.00	1,401.23
		Total Adj Gross Coll	171,463.67	.00	.00	171,463.67

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	304,729.60	.00	.00	304,729.60
		Unsecured	11,227.44	.00	.00	11,227.44
		Secured Supplemental	24,987.99	.00	.00	24,987.99
		Secured Defaulted Master	18,991.28	.00	.00	18,991.28
		Secured Defaulted Supplemental	2,965.70	.00	.00	2,965.70
		Total Adj Gross Coll	362,902.01	.00	.00	362,902.01
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,135.40	.00	.00	2,135.40
		Unsecured	78.68	.00	.00	78.68
		Secured Supplemental	175.09	.00	.00	175.09
		Secured Defaulted Master	133.07	.00	.00	133.07
		Secured Defaulted Supplemental	20.77	.00	.00	20.77
		Total Adj Gross Coll	2,543.01	.00	.00	2,543.01
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,238.02	.00	.00	4,238.02
		Unsecured	156.16	.00	.00	156.16
		Secured Supplemental	347.52	.00	.00	347.52
		Secured Defaulted Master	264.10	.00	.00	264.10
		Secured Defaulted Supplemental	41.25	.00	.00	41.25
		Total Adj Gross Coll	5,047.05	.00	.00	5,047.05
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	45,571.74	.00	.00	45,571.74
		Unsecured	1,679.13	.00	.00	1,679.13
		Secured Supplemental	3,736.89	.00	.00	3,736.89
		Secured Defaulted Master	2,840.02	.00	.00	2,840.02
		Secured Defaulted Supplemental	443.49	.00	.00	443.49
		Total Adj Gross Coll	54,271.27	.00	.00	54,271.27

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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.COLLECT.CHILDREN'S CTR FD	Secured Master	471.22	.00	.00	471.22
		Unsecured	17.36	.00	.00	17.36
		Secured Supplemental	38.64	.00	.00	38.64
		Secured Defaulted Master	29.37	.00	.00	29.37
		Secured Defaulted Supplemental	4.59	.00	.00	4.59
		Total Adj Gross Coll	561.18	.00	.00	561.18
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	335,518.91	.00	.00	335,518.91
		Unsecured	12,362.47	.00	.00	12,362.47
		Secured Supplemental	27,512.67	.00	.00	27,512.67
		Secured Defaulted Master	20,909.43	.00	.00	20,909.43
		Secured Defaulted Supplemental	3,265.15	.00	.00	3,265.15
		Total Adj Gross Coll	399,568.63	.00	.00	399,568.63
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	18.71	.00	.00	18.71
		Unsecured	.69	.00	.00	.69
		Secured Supplemental	1.54	.00	.00	1.54
		Secured Defaulted Master	1.18	.00	.00	1.18
		Secured Defaulted Supplemental	.18	.00	.00	.18
		Total Adj Gross Coll	22.30	.00	.00	22.30
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,892.48	.00	.00	1,892.48
		Unsecured	69.73	.00	.00	69.73
		Secured Supplemental	155.18	.00	.00	155.18
		Secured Defaulted Master	117.93	.00	.00	117.93
		Secured Defaulted Supplemental	18.41	.00	.00	18.41
		Total Adj Gross Coll	2,253.73	.00	.00	2,253.73

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	5,505.34	.00	.00	5,505.34
		Unsecured	202.85	.00	.00	202.85
		Secured Supplemental	451.43	.00	.00	451.43
		Secured Defaulted Master	343.10	.00	.00	343.10
		Secured Defaulted Supplemental	53.56	.00	.00	53.56
		Total Adj Gross Coll	6,556.28	.00	.00	6,556.28
		Secured Master	1,767,233.23	.00	.00	1,767,233.23
		Unsecured	65,111.83	.00	.00	65,111.83
		Secured Supplemental	144,914.07	.00	.00	144,914.07
		Secured Defaulted Master	110,136.98	.00	.00	110,136.98
		Secured Defaulted Supplemental	17,199.04	.00	.00	17,199.04
		Total CRA 189.01 Adj Gross Coll	2,104,595.15	.00	.00	2,104,595.15

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	53,889.90	.00	.00	53,889.90
		Unsecured	11,647.55	.00	.00	11,647.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	65,537.45	.00	.00	65,537.45
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	21.46	.00	.00	21.46
		Unsecured	4.64	.00	.00	4.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26.10	.00	.00	26.10
7.31	L A C FIRE-FFW	Secured Master	1,237.95	.00	.00	1,237.95
		Unsecured	267.56	.00	.00	267.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,505.51	.00	.00	1,505.51
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	296.01	.00	.00	296.01
		Unsecured	64.00	.00	.00	64.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	360.01	.00	.00	360.01

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,675.12	.00	.00	1,675.12
		Unsecured	362.20	.00	.00	362.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,037.32	.00	.00	2,037.32
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	41.87	.00	.00	41.87
		Unsecured	9.05	.00	.00	9.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	50.92	.00	.00	50.92
188.01	CITY-LOS ANGELES TD #1	Secured Master	57,908.34	.00	.00	57,908.34
		Unsecured	12,514.95	.00	.00	12,514.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	70,423.29	.00	.00	70,423.29
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	17,945.14	.00	.00	17,945.14
		Unsecured	3,878.79	.00	.00	3,878.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21,823.93	.00	.00	21,823.93

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	37,980.81	.00	.00	37,980.81
		Unsecured	8,209.45	.00	.00	8,209.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	46,190.26	.00	.00	46,190.26
400.15	COUNTY SCHOOL SERVICES	Secured Master	266.11	.00	.00	266.11
		Unsecured	57.53	.00	.00	57.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	323.64	.00	.00	323.64
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	528.12	.00	.00	528.12
		Unsecured	114.17	.00	.00	114.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	642.29	.00	.00	642.29
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	5,678.98	.00	.00	5,678.98
		Unsecured	1,227.77	.00	.00	1,227.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,906.75	.00	.00	6,906.75



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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.COLLECT.CHILDREN'S CTR FD	Secured Master	58.72	.00	.00	58.72
		Unsecured	12.70	.00	.00	12.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	71.42	.00	.00	71.42
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	41,811.21	.00	.00	41,811.21
		Unsecured	9,039.34	.00	.00	9,039.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	50,850.55	.00	.00	50,850.55
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	2.32	.00	.00	2.32
		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	2.83	.00	.00	2.83
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	235.83	.00	.00	235.83
		Unsecured	50.98	.00	.00	50.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	286.81	.00	.00	286.81

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	686.06	.00	.00	686.06
		Unsecured	148.32	.00	.00	148.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	834.38	.00	.00	834.38
		Secured Master	220,263.95	.00	.00	220,263.95
		Unsecured	47,609.51	.00	.00	47,609.51
		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	267,873.46	.00	.00	267,873.46

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,135,640.98	.00	.00	1,135,640.98
		Unsecured	19,869.30	.00	.00	19,869.30
		Secured Supplemental	165,222.85	.00	.00	165,222.85
		Secured Defaulted Master	12,234.95	.00	.00	12,234.95
		Secured Defaulted Supplemental	1,454.24	.00	.00	1,454.24
		Total Adj Gross Coll	1,334,422.32	.00	.00	1,334,422.32
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	452.34	.00	.00	452.34
		Unsecured	7.92	.00	.00	7.92
		Secured Supplemental	65.81	.00	.00	65.81
		Secured Defaulted Master	4.89	.00	.00	4.89
		Secured Defaulted Supplemental	.57	.00	.00	.57
		Total Adj Gross Coll	531.53	.00	.00	531.53
7.31	L A C FIRE-FFW	Secured Master	26,087.57	.00	.00	26,087.57
		Unsecured	456.44	.00	.00	456.44
		Secured Supplemental	3,795.45	.00	.00	3,795.45
		Secured Defaulted Master	281.08	.00	.00	281.08
		Secured Defaulted Supplemental	33.40	.00	.00	33.40
		Total Adj Gross Coll	30,653.94	.00	.00	30,653.94
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	6,242.24	.00	.00	6,242.24
		Unsecured	109.21	.00	.00	109.21
		Secured Supplemental	908.17	.00	.00	908.17
		Secured Defaulted Master	67.25	.00	.00	67.25
		Secured Defaulted Supplemental	7.98	.00	.00	7.98
		Total Adj Gross Coll	7,334.85	.00	.00	7,334.85

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	35,324.52	.00	.00	35,324.52
		Unsecured	618.03	.00	.00	618.03
		Secured Supplemental	5,139.27	.00	.00	5,139.27
		Secured Defaulted Master	380.57	.00	.00	380.57
		Secured Defaulted Supplemental	45.24	.00	.00	45.24
	Total Adj Gross Coll	41,507.63	.00	.00	41,507.63	
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	854.53	.00	.00	854.53
		Unsecured	14.66	.00	.00	14.66
		Secured Supplemental	122.58	.00	.00	122.58
		Secured Defaulted Master	9.37	.00	.00	9.37
		Secured Defaulted Supplemental	1.12	.00	.00	1.12
	Total Adj Gross Coll	1,002.26	.00	.00	1,002.26	
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	1,220,147.98	.00	.00	1,220,147.98
		Unsecured	21,348.19	.00	.00	21,348.19
		Secured Supplemental	177,517.74	.00	.00	177,517.74
		Secured Defaulted Master	13,146.07	.00	.00	13,146.07
		Secured Defaulted Supplemental	1,562.50	.00	.00	1,562.50
	Total Adj Gross Coll	1,433,722.48	.00	.00	1,433,722.48	
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	7.18	.00	.00	7.18
		Unsecured	2.71	.00	.00	2.71
		Secured Supplemental	2.24	.00	.00	2.24
		Secured Defaulted Master	4.73	.00	.00	4.73
		Secured Defaulted Supplemental	.35	.00	.00	.35
	Total Adj Gross Coll	17.21	.00	.00	17.21	

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	378,174.96	.00	.00	378,174.96
		Unsecured	6,616.95	.00	.00	6,616.95
		Secured Supplemental	55,018.78	.00	.00	55,018.78
		Secured Defaulted Master	4,075.64	.00	.00	4,075.64
		Secured Defaulted Supplemental	484.39	.00	.00	484.39
		Total Adj Gross Coll	444,370.72	.00	.00	444,370.72
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	800,444.11	.00	.00	800,444.11
		Unsecured	14,005.32	.00	.00	14,005.32
		Secured Supplemental	116,454.90	.00	.00	116,454.90
		Secured Defaulted Master	8,625.32	.00	.00	8,625.32
		Secured Defaulted Supplemental	1,025.13	.00	.00	1,025.13
		Total Adj Gross Coll	940,554.78	.00	.00	940,554.78
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	5,610.18	.00	.00	5,610.18
		Unsecured	98.16	.00	.00	98.16
		Secured Supplemental	816.21	.00	.00	816.21
		Secured Defaulted Master	60.45	.00	.00	60.45
		Secured Defaulted Supplemental	7.18	.00	.00	7.18
		Total Adj Gross Coll	6,592.18	.00	.00	6,592.18
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	11,134.23	.00	.00	11,134.23
		Unsecured	194.81	.00	.00	194.81
		Secured Supplemental	1,619.90	.00	.00	1,619.90
		Secured Defaulted Master	119.98	.00	.00	119.98
		Secured Defaulted Supplemental	14.27	.00	.00	14.27
		Total Adj Gross Coll	13,083.19	.00	.00	13,083.19

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	119,727.21	.00	.00	119,727.21
		Unsecured	2,094.78	.00	.00	2,094.78
		Secured Supplemental	17,418.81	.00	.00	17,418.81
		Secured Defaulted Master	1,290.00	.00	.00	1,290.00
		Secured Defaulted Supplemental	153.34	.00	.00	153.34
		Total Adj Gross Coll	140,684.14	.00	.00	140,684.14
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,238.00	.00	.00	1,238.00
		Unsecured	21.66	.00	.00	21.66
		Secured Supplemental	180.11	.00	.00	180.11
		Secured Defaulted Master	13.34	.00	.00	13.34
		Secured Defaulted Supplemental	1.57	.00	.00	1.57
		Total Adj Gross Coll	1,454.68	.00	.00	1,454.68
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	881,483.62	.00	.00	881,483.62
		Unsecured	15,422.74	.00	.00	15,422.74
		Secured Supplemental	128,244.90	.00	.00	128,244.90
		Secured Defaulted Master	9,497.60	.00	.00	9,497.60
		Secured Defaulted Supplemental	1,128.86	.00	.00	1,128.86
		Total Adj Gross Coll	1,035,777.72	.00	.00	1,035,777.72
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	49.13	.00	.00	49.13
		Unsecured	.86	.00	.00	.86
		Secured Supplemental	7.15	.00	.00	7.15
		Secured Defaulted Master	.53	.00	.00	.53
		Secured Defaulted Supplemental	.06	.00	.00	.06
		Total Adj Gross Coll	57.73	.00	.00	57.73

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	4,971.93	.00	.00	4,971.93
		Unsecured	86.99	.00	.00	86.99
		Secured Supplemental	723.36	.00	.00	723.36
		Secured Defaulted Master	53.58	.00	.00	53.58
		Secured Defaulted Supplemental	6.38	.00	.00	6.38
		Total Adj Gross Coll	5,842.24	.00	.00	5,842.24
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	14,463.76	.00	.00	14,463.76
		Unsecured	253.06	.00	.00	253.06
		Secured Supplemental	2,104.30	.00	.00	2,104.30
		Secured Defaulted Master	155.82	.00	.00	155.82
		Secured Defaulted Supplemental	18.52	.00	.00	18.52
		Total Adj Gross Coll	16,995.46	.00	.00	16,995.46
		Secured Master	4,642,054.47	.00	.00	4,642,054.47
		Unsecured	81,221.79	.00	.00	81,221.79
		Secured Supplemental	675,362.53	.00	.00	675,362.53
		Secured Defaulted Master	50,021.17	.00	.00	50,021.17
		Secured Defaulted Supplemental	5,945.10	.00	.00	5,945.10
		Total CRA 189.06 Adj Gross Coll	5,454,605.06	.00	.00	5,454,605.06

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-7,414.91	.00	.00	-7,414.91
		Unsecured	12,674.82	.00	.00	12,674.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,259.91	.00	.00	5,259.91
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-2.96	.00	.00	-2.96
		Unsecured	5.05	.00	.00	5.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.09	.00	.00	2.09
7.31	L A C FIRE-FFW	Secured Master	-170.33	.00	.00	-170.33
		Unsecured	291.17	.00	.00	291.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	120.84	.00	.00	120.84
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-40.77	.00	.00	-40.77
		Unsecured	69.67	.00	.00	69.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28.90	.00	.00	28.90



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-230.69	.00	.00	-230.69
		Unsecured	394.26	.00	.00	394.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	163.57	.00	.00	163.57
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	-7.70	.00	.00	-7.70
		Unsecured	9.85	.00	.00	9.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.15	.00	.00	2.15
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	-7,966.26	.00	.00	-7,966.26
		Unsecured	13,617.91	.00	.00	13,617.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,651.65	.00	.00	5,651.65
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	3.40	.00	.00	3.40
		Unsecured	-.48	.00	.00	-.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.92	.00	.00	2.92

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-2,470.38	.00	.00	-2,470.38
		Unsecured	4,220.94	.00	.00	4,220.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,750.56	.00	.00	1,750.56
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	-5,226.41	.00	.00	-5,226.41
		Unsecured	8,933.69	.00	.00	8,933.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,707.28	.00	.00	3,707.28
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	-36.64	.00	.00	-36.64
		Unsecured	62.62	.00	.00	62.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25.98	.00	.00	25.98
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	-72.70	.00	.00	-72.70
		Unsecured	124.27	.00	.00	124.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	51.57	.00	.00	51.57

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-781.84	.00	.00	-781.84
		Unsecured	1,336.28	.00	.00	1,336.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	554.44	.00	.00	554.44
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	-8.09	.00	.00	-8.09
		Unsecured	13.83	.00	.00	13.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5.74	.00	.00	5.74
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	-5,756.26	.00	.00	-5,756.26
		Unsecured	9,838.29	.00	.00	9,838.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,082.03	.00	.00	4,082.03
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	-.32	.00	.00	-.32
		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	.23	.00	.00	.23

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-32.47	.00	.00	-32.47
		Unsecured	55.49	.00	.00	55.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23.02	.00	.00	23.02
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	-94.45	.00	.00	-94.45
		Unsecured	161.43	.00	.00	161.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	66.98	.00	.00	66.98
		Secured Master	-30,309.78	.00	.00	-30,309.78
		Unsecured	51,809.64	.00	.00	51,809.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 189.06 Adj Gross Coll	21,499.86	.00	.00	21,499.86

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	7,407,323.07	.00	.00	7,407,323.07
		Unsecured	238,496.14	.00	.00	238,496.14
		Secured Supplemental	319,940.74	.00	.00	319,940.74
		Secured Defaulted Master	106,847.57	.00	.00	106,847.57
		Secured Defaulted Supplemental	41,261.03	.00	.00	41,261.03
		Total Adj Gross Coll	8,113,868.55	.00	.00	8,113,868.55
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	2,949.31	.00	.00	2,949.31
		Unsecured	94.96	.00	.00	94.96
		Secured Supplemental	127.38	.00	.00	127.38
		Secured Defaulted Master	42.54	.00	.00	42.54
		Secured Defaulted Supplemental	16.45	.00	.00	16.45
		Total Adj Gross Coll	3,230.64	.00	.00	3,230.64
7.31	L A C FIRE-FFW	Secured Master	170,158.65	.00	.00	170,158.65
		Unsecured	5,478.66	.00	.00	5,478.66
		Secured Supplemental	7,349.56	.00	.00	7,349.56
		Secured Defaulted Master	2,454.45	.00	.00	2,454.45
		Secured Defaulted Supplemental	947.84	.00	.00	947.84
		Total Adj Gross Coll	186,389.16	.00	.00	186,389.16
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	40,690.85	.00	.00	40,690.85
		Unsecured	1,310.14	.00	.00	1,310.14
		Secured Supplemental	1,757.53	.00	.00	1,757.53
		Secured Defaulted Master	586.96	.00	.00	586.96
		Secured Defaulted Supplemental	226.65	.00	.00	226.65
		Total Adj Gross Coll	44,572.13	.00	.00	44,572.13

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	230,267.13	.00	.00	230,267.13
		Unsecured	7,413.99	.00	.00	7,413.99
		Secured Supplemental	9,945.83	.00	.00	9,945.83
		Secured Defaulted Master	3,321.53	.00	.00	3,321.53
		Secured Defaulted Supplemental	1,282.66	.00	.00	1,282.66
		Total Adj Gross Coll	252,231.14	.00	.00	252,231.14
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	5,495.97	.00	.00	5,495.97
		Unsecured	144.46	.00	.00	144.46
		Secured Supplemental	209.97	.00	.00	209.97
		Secured Defaulted Master	67.84	.00	.00	67.84
		Secured Defaulted Supplemental	17.30	.00	.00	17.30
		Total Adj Gross Coll	5,935.54	.00	.00	5,935.54
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	399.58	.00	.00	399.58
		Unsecured	62.99	.00	.00	62.99
		Secured Supplemental	59.55	.00	.00	59.55
		Secured Defaulted Master	23.43	.00	.00	23.43
		Secured Defaulted Supplemental	22.75	.00	.00	22.75
		Total Adj Gross Coll	568.30	.00	.00	568.30
188.01	CITY-LOS ANGELES TD #1	Secured Master	7,959,552.37	.00	.00	7,959,552.37
		Unsecured	256,279.75	.00	.00	256,279.75
		Secured Supplemental	343,795.66	.00	.00	343,795.66
		Secured Defaulted Master	114,814.47	.00	.00	114,814.47
		Secured Defaulted Supplemental	44,338.47	.00	.00	44,338.47
		Total Adj Gross Coll	8,718,780.72	.00	.00	8,718,780.72

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,466,728.63	.00	.00	2,466,728.63
		Unsecured	79,433.98	.00	.00	79,433.98
		Secured Supplemental	106,554.15	.00	.00	106,554.15
		Secured Defaulted Master	35,585.75	.00	.00	35,585.75
		Secured Defaulted Supplemental	13,745.28	.00	.00	13,745.28
		Total Adj Gross Coll	2,702,047.79	.00	.00	2,702,047.79
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	5,220,680.20	.00	.00	5,220,680.20
		Unsecured	168,099.76	.00	.00	168,099.76
		Secured Supplemental	225,500.66	.00	.00	225,500.66
		Secured Defaulted Master	75,308.92	.00	.00	75,308.92
		Secured Defaulted Supplemental	29,083.95	.00	.00	29,083.95
		Total Adj Gross Coll	5,718,673.49	.00	.00	5,718,673.49
400.15	COUNTY SCHOOL SERVICES	Secured Master	36,579.05	.00	.00	36,579.05
		Unsecured	1,177.76	.00	.00	1,177.76
		Secured Supplemental	1,579.95	.00	.00	1,579.95
		Secured Defaulted Master	527.64	.00	.00	527.64
		Secured Defaulted Supplemental	203.77	.00	.00	203.77
		Total Adj Gross Coll	40,068.17	.00	.00	40,068.17
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	72,596.58	.00	.00	72,596.58
		Unsecured	2,337.45	.00	.00	2,337.45
		Secured Supplemental	3,135.66	.00	.00	3,135.66
		Secured Defaulted Master	1,047.21	.00	.00	1,047.21
		Secured Defaulted Supplemental	404.41	.00	.00	404.41
		Total Adj Gross Coll	79,521.31	.00	.00	79,521.31

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	780,635.00	.00	.00	780,635.00
		Unsecured	25,134.86	.00	.00	25,134.86
		Secured Supplemental	33,717.98	.00	.00	33,717.98
		Secured Defaulted Master	11,260.52	.00	.00	11,260.52
		Secured Defaulted Supplemental	4,348.58	.00	.00	4,348.58
		Total Adj Gross Coll	855,096.94	.00	.00	855,096.94
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	8,071.79	.00	.00	8,071.79
		Unsecured	259.90	.00	.00	259.90
		Secured Supplemental	348.64	.00	.00	348.64
		Secured Defaulted Master	116.44	.00	.00	116.44
		Secured Defaulted Supplemental	44.94	.00	.00	44.94
		Total Adj Gross Coll	8,841.71	.00	.00	8,841.71
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	5,747,373.05	.00	.00	5,747,373.05
		Unsecured	185,053.74	.00	.00	185,053.74
		Secured Supplemental	248,246.35	.00	.00	248,246.35
		Secured Defaulted Master	82,904.79	.00	.00	82,904.79
		Secured Defaulted Supplemental	32,016.07	.00	.00	32,016.07
		Total Adj Gross Coll	6,295,594.00	.00	.00	6,295,594.00
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	320.38	.00	.00	320.38
		Unsecured	10.31	.00	.00	10.31
		Secured Supplemental	13.84	.00	.00	13.84
		Secured Defaulted Master	4.62	.00	.00	4.62
		Secured Defaulted Supplemental	1.79	.00	.00	1.79
		Total Adj Gross Coll	350.94	.00	.00	350.94



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	32,417.50	.00	.00	32,417.50
		Unsecured	1,043.78	.00	.00	1,043.78
		Secured Supplemental	1,400.21	.00	.00	1,400.21
		Secured Defaulted Master	467.62	.00	.00	467.62
		Secured Defaulted Supplemental	180.58	.00	.00	180.58
		Total Adj Gross Coll	35,509.69	.00	.00	35,509.69
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	94,305.44	.00	.00	94,305.44
		Unsecured	3,036.44	.00	.00	3,036.44
		Secured Supplemental	4,073.35	.00	.00	4,073.35
		Secured Defaulted Master	1,360.35	.00	.00	1,360.35
		Secured Defaulted Supplemental	525.33	.00	.00	525.33
		Total Adj Gross Coll	103,300.91	.00	.00	103,300.91
		Secured Master	30,276,544.55	.00	.00	30,276,544.55
		Unsecured	974,869.07	.00	.00	974,869.07
		Secured Supplemental	1,307,757.01	.00	.00	1,307,757.01
		Secured Defaulted Master	436,742.65	.00	.00	436,742.65
		Secured Defaulted Supplemental	168,667.85	.00	.00	168,667.85
		Total CRA 189.08 Adj Gross Coll	33,164,581.13	.00	.00	33,164,581.13

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	702,995.45	.00	.00	702,995.45
		Unsecured	-9,257.52	.00	.00	-9,257.52
		Secured Supplemental	4,010.07	.00	.00	4,010.07
		Secured Defaulted Master	12,275.63	.00	.00	12,275.63
		Secured Defaulted Supplemental	334.94	.00	.00	334.94
		Total Adj Gross Coll	710,358.57	.00	.00	710,358.57
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	279.55	.00	.00	279.55
		Unsecured	-3.68	.00	.00	-3.68
		Secured Supplemental	1.60	.00	.00	1.60
		Secured Defaulted Master	4.88	.00	.00	4.88
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Total Adj Gross Coll	282.49	.00	.00	282.49
7.31	L A C FIRE-FFW	Secured Master	16,126.65	.00	.00	16,126.65
		Unsecured	-212.37	.00	.00	-212.37
		Secured Supplemental	91.99	.00	.00	91.99
		Secured Defaulted Master	281.60	.00	.00	281.60
		Secured Defaulted Supplemental	7.68	.00	.00	7.68
		Total Adj Gross Coll	16,295.55	.00	.00	16,295.55
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,856.46	.00	.00	3,856.46
		Unsecured	-50.78	.00	.00	-50.78
		Secured Supplemental	22.00	.00	.00	22.00
		Secured Defaulted Master	67.34	.00	.00	67.34
		Secured Defaulted Supplemental	1.84	.00	.00	1.84
		Total Adj Gross Coll	3,896.86	.00	.00	3,896.86

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	21,823.46	.00	.00	21,823.46
		Unsecured	-287.39	.00	.00	-287.39
		Secured Supplemental	124.49	.00	.00	124.49
		Secured Defaulted Master	381.08	.00	.00	381.08
		Secured Defaulted Supplemental	10.39	.00	.00	10.39
	Total Adj Gross Coll	22,052.03	.00	.00	22,052.03	
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	841.45	.00	.00	841.45
		Unsecured	-11.08	.00	.00	-11.08
		Secured Supplemental	4.80	.00	.00	4.80
		Secured Defaulted Master	14.70	.00	.00	14.70
		Secured Defaulted Supplemental	.40	.00	.00	.40
	Total Adj Gross Coll	850.27	.00	.00	850.27	
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	757,959.08	.00	.00	757,959.08
		Unsecured	-9,981.33	.00	.00	-9,981.33
		Secured Supplemental	4,323.59	.00	.00	4,323.59
		Secured Defaulted Master	13,235.42	.00	.00	13,235.42
		Secured Defaulted Supplemental	361.12	.00	.00	361.12
	Total Adj Gross Coll	765,897.88	.00	.00	765,897.88	
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	229,453.80	.00	.00	229,453.80
		Unsecured	-3,021.61	.00	.00	-3,021.61
		Secured Supplemental	1,308.86	.00	.00	1,308.86
		Secured Defaulted Master	4,006.69	.00	.00	4,006.69
		Secured Defaulted Supplemental	109.32	.00	.00	109.32
	Total Adj Gross Coll	231,857.06	.00	.00	231,857.06	

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	494,909.41	.00	.00	494,909.41
		Unsecured	-6,517.31	.00	.00	-6,517.31
		Secured Supplemental	2,823.09	.00	.00	2,823.09
		Secured Defaulted Master	8,642.06	.00	.00	8,642.06
		Secured Defaulted Supplemental	235.80	.00	.00	235.80
		Total Adj Gross Coll	500,093.05	.00	.00	500,093.05
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	3,467.11	.00	.00	3,467.11
		Unsecured	-45.66	.00	.00	-45.66
		Secured Supplemental	19.77	.00	.00	19.77
		Secured Defaulted Master	60.54	.00	.00	60.54
		Secured Defaulted Supplemental	1.65	.00	.00	1.65
		Total Adj Gross Coll	3,503.41	.00	.00	3,503.41
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	6,881.01	.00	.00	6,881.01
		Unsecured	-90.61	.00	.00	-90.61
		Secured Supplemental	39.25	.00	.00	39.25
		Secured Defaulted Master	120.16	.00	.00	120.16
		Secured Defaulted Supplemental	3.28	.00	.00	3.28
		Total Adj Gross Coll	6,953.09	.00	.00	6,953.09
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	73,991.86	.00	.00	73,991.86
		Unsecured	-974.38	.00	.00	-974.38
		Secured Supplemental	422.07	.00	.00	422.07
		Secured Defaulted Master	1,292.04	.00	.00	1,292.04
		Secured Defaulted Supplemental	35.25	.00	.00	35.25
		Total Adj Gross Coll	74,766.84	.00	.00	74,766.84

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**189.10 L.A. CITY - LAUREL CANYON (CD 2)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLLD.CHILDREN'S CTR FD	Secured Master	765.08	.00	.00	765.08
		Unsecured	-10.08	.00	.00	-10.08
		Secured Supplemental	4.36	.00	.00	4.36
		Secured Defaulted Master	13.37	.00	.00	13.37
		Secured Defaulted Supplemental	.37	.00	.00	.37
		Total Adj Gross Coll	773.10	.00	.00	773.10
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	544,760.12	.00	.00	544,760.12
		Unsecured	-7,173.78	.00	.00	-7,173.78
		Secured Supplemental	3,107.44	.00	.00	3,107.44
		Secured Defaulted Master	9,512.56	.00	.00	9,512.56
		Secured Defaulted Supplemental	259.55	.00	.00	259.55
		Total Adj Gross Coll	550,465.89	.00	.00	550,465.89
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	30.36	.00	.00	30.36
		Unsecured	-.40	.00	.00	-.40
		Secured Supplemental	.17	.00	.00	.17
		Secured Defaulted Master	.53	.00	.00	.53
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Total Adj Gross Coll	30.67	.00	.00	30.67
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	3,072.67	.00	.00	3,072.67
		Unsecured	-40.46	.00	.00	-40.46
		Secured Supplemental	17.52	.00	.00	17.52
		Secured Defaulted Master	53.66	.00	.00	53.66
		Secured Defaulted Supplemental	1.46	.00	.00	1.46
		Total Adj Gross Coll	3,104.85	.00	.00	3,104.85

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	8,938.67	.00	.00	8,938.67
		Unsecured	-117.71	.00	.00	-117.71
		Secured Supplemental	50.99	.00	.00	50.99
		Secured Defaulted Master	156.09	.00	.00	156.09
		Secured Defaulted Supplemental	4.25	.00	.00	4.25
		Total Adj Gross Coll	9,032.29	.00	.00	9,032.29
		Secured Master	2,870,152.19	.00	.00	2,870,152.19
		Unsecured	-37,796.15	.00	.00	-37,796.15
		Secured Supplemental	16,372.06	.00	.00	16,372.06
		Secured Defaulted Master	50,118.35	.00	.00	50,118.35
		Secured Defaulted Supplemental	1,367.45	.00	.00	1,367.45
		Total CRA 189.10 Adj Gross Coll	2,900,213.90	.00	.00	2,900,213.90

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	344,760.17	.00	.00	344,760.17
		Unsecured	6,393.01	.00	.00	6,393.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	351,153.18	.00	.00	351,153.18
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	137.10	.00	.00	137.10
		Unsecured	2.54	.00	.00	2.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	139.64	.00	.00	139.64
7.31	L A C FIRE-FFW	Secured Master	7,908.76	.00	.00	7,908.76
		Unsecured	146.66	.00	.00	146.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,055.42	.00	.00	8,055.42
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,891.27	.00	.00	1,891.27
		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	1,926.34	.00	.00	1,926.34

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	10,702.57	.00	.00	10,702.57
		Unsecured	198.46	.00	.00	198.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,901.03	.00	.00	10,901.03
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	412.66	.00	.00	412.66
		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	420.31	.00	.00	420.31
188.01	CITY-LOS ANGELES TD #1	Secured Master	371,715.22	.00	.00	371,715.22
		Unsecured	6,892.86	.00	.00	6,892.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	378,608.08	.00	.00	378,608.08
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	112,527.81	.00	.00	112,527.81
		Unsecured	2,086.65	.00	.00	2,086.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	114,614.46	.00	.00	114,614.46



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	242,711.46	.00	.00	242,711.46
		Unsecured	4,500.70	.00	.00	4,500.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	247,212.16	.00	.00	247,212.16
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,700.32	.00	.00	1,700.32
		Unsecured	31.53	.00	.00	31.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,731.85	.00	.00	1,731.85
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,374.56	.00	.00	3,374.56
		Unsecured	62.58	.00	.00	62.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,437.14	.00	.00	3,437.14
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	36,286.79	.00	.00	36,286.79
		Unsecured	672.88	.00	.00	672.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	36,959.67	.00	.00	36,959.67

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**189.10 L.A. CITY - LAUREL CANYON (CD 2)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLLD.CHILDREN'S CTR FD	Secured Master	375.21	.00	.00	375.21
		Unsecured	6.96	.00	.00	6.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	382.17	.00	.00	382.17
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	267,159.05	.00	.00	267,159.05
		Unsecured	4,954.04	.00	.00	4,954.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	272,113.09	.00	.00	272,113.09
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	14.89	.00	.00	14.89
		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	15.17	.00	.00	15.17
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,506.89	.00	.00	1,506.89
		Unsecured	27.94	.00	.00	27.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,534.83	.00	.00	1,534.83

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	4,383.67	.00	.00	4,383.67
		Unsecured	81.29	.00	.00	81.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,464.96	.00	.00	4,464.96
		Secured Master	1,407,568.40	.00	.00	1,407,568.40
		Unsecured	26,101.10	.00	.00	26,101.10
		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	1,433,669.50	.00	.00	1,433,669.50

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,164,314.82	.00	.00	2,164,314.82
		Unsecured	14,835.94	.00	.00	14,835.94
		Secured Supplemental	138,184.23	.00	.00	138,184.23
		Secured Defaulted Master	61,525.86	.00	.00	61,525.86
		Secured Defaulted Supplemental	15,017.62	.00	.00	15,017.62
		Total Adj Gross Coll	2,393,878.47	.00	.00	2,393,878.47
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	860.62	.00	.00	860.62
		Unsecured	5.90	.00	.00	5.90
		Secured Supplemental	54.96	.00	.00	54.96
		Secured Defaulted Master	24.47	.00	.00	24.47
		Secured Defaulted Supplemental	5.97	.00	.00	5.97
		Total Adj Gross Coll	951.92	.00	.00	951.92
7.31	L A C FIRE-FFW	Secured Master	49,649.18	.00	.00	49,649.18
		Unsecured	340.34	.00	.00	340.34
		Secured Supplemental	3,169.94	.00	.00	3,169.94
		Secured Defaulted Master	1,411.41	.00	.00	1,411.41
		Secured Defaulted Supplemental	344.49	.00	.00	344.49
		Total Adj Gross Coll	54,915.36	.00	.00	54,915.36
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	11,872.86	.00	.00	11,872.86
		Unsecured	81.38	.00	.00	81.38
		Secured Supplemental	758.05	.00	.00	758.05
		Secured Defaulted Master	337.52	.00	.00	337.52
		Secured Defaulted Supplemental	82.39	.00	.00	82.39
		Total Adj Gross Coll	13,132.20	.00	.00	13,132.20

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	67,187.90	.00	.00	67,187.90
		Unsecured	460.56	.00	.00	460.56
		Secured Supplemental	4,289.72	.00	.00	4,289.72
		Secured Defaulted Master	1,909.99	.00	.00	1,909.99
		Secured Defaulted Supplemental	466.17	.00	.00	466.17
		Total Adj Gross Coll	74,314.34	.00	.00	74,314.34
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	488.26	.00	.00	488.26
		Unsecured	7.71	.00	.00	7.71
		Secured Supplemental	45.46	.00	.00	45.46
		Secured Defaulted Master	14.96	.00	.00	14.96
		Secured Defaulted Supplemental	4.30	.00	.00	4.30
		Total Adj Gross Coll	560.69	.00	.00	560.69
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,837.29	.00	.00	1,837.29
		Unsecured	5.86	.00	.00	5.86
		Secured Supplemental	95.27	.00	.00	95.27
		Secured Defaulted Master	50.54	.00	.00	50.54
		Secured Defaulted Supplemental	11.32	.00	.00	11.32
		Total Adj Gross Coll	2,000.28	.00	.00	2,000.28
188.01	CITY-LOS ANGELES TD #1	Secured Master	2,333,481.09	.00	.00	2,333,481.09
		Unsecured	15,995.10	.00	.00	15,995.10
		Secured Supplemental	148,983.52	.00	.00	148,983.52
		Secured Defaulted Master	66,334.67	.00	.00	66,334.67
		Secured Defaulted Supplemental	16,191.21	.00	.00	16,191.21
		Total Adj Gross Coll	2,580,985.59	.00	.00	2,580,985.59

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
**Non-Unitary Tier : 1**  
**Fiscal Year: 2014 - 2015**  
Report Date: 08/04/2015

**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	706,243.21	.00	.00	706,243.21
		Unsecured	4,839.57	.00	.00	4,839.57
		Secured Supplemental	45,086.10	.00	.00	45,086.10
		Secured Defaulted Master	20,076.26	.00	.00	20,076.26
		Secured Defaulted Supplemental	4,900.06	.00	.00	4,900.06
		Total Adj Gross Coll	781,145.20	.00	.00	781,145.20
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	1,523,563.62	.00	.00	1,523,563.62
		Unsecured	10,442.69	.00	.00	10,442.69
		Secured Supplemental	97,271.08	.00	.00	97,271.08
		Secured Defaulted Master	43,310.67	.00	.00	43,310.67
		Secured Defaulted Supplemental	10,571.31	.00	.00	10,571.31
		Total Adj Gross Coll	1,685,159.37	.00	.00	1,685,159.37
400.15	COUNTY SCHOOL SERVICES	Secured Master	10,673.88	.00	.00	10,673.88
		Unsecured	73.17	.00	.00	73.17
		Secured Supplemental	681.48	.00	.00	681.48
		Secured Defaulted Master	303.44	.00	.00	303.44
		Secured Defaulted Supplemental	74.06	.00	.00	74.06
		Total Adj Gross Coll	11,806.03	.00	.00	11,806.03
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	21,183.89	.00	.00	21,183.89
		Unsecured	145.21	.00	.00	145.21
		Secured Supplemental	1,352.50	.00	.00	1,352.50
		Secured Defaulted Master	602.20	.00	.00	602.20
		Secured Defaulted Supplemental	146.98	.00	.00	146.98
		Total Adj Gross Coll	23,430.78	.00	.00	23,430.78

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	227,791.71	.00	.00	227,791.71
		Unsecured	1,561.40	.00	.00	1,561.40
		Secured Supplemental	14,543.53	.00	.00	14,543.53
		Secured Defaulted Master	6,475.50	.00	.00	6,475.50
		Secured Defaulted Supplemental	1,580.56	.00	.00	1,580.56
		Total Adj Gross Coll	251,952.70	.00	.00	251,952.70
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	2,355.38	.00	.00	2,355.38
		Unsecured	16.14	.00	.00	16.14
		Secured Supplemental	150.39	.00	.00	150.39
		Secured Defaulted Master	66.94	.00	.00	66.94
		Secured Defaulted Supplemental	16.33	.00	.00	16.33
		Total Adj Gross Coll	2,605.18	.00	.00	2,605.18
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	1,677,101.24	.00	.00	1,677,101.24
		Unsecured	11,495.71	.00	.00	11,495.71
		Secured Supplemental	107,075.76	.00	.00	107,075.76
		Secured Defaulted Master	47,675.48	.00	.00	47,675.48
		Secured Defaulted Supplemental	11,636.78	.00	.00	11,636.78
		Total Adj Gross Coll	1,854,984.97	.00	.00	1,854,984.97
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	93.50	.00	.00	93.50
		Unsecured	.64	.00	.00	.64
		Secured Supplemental	5.97	.00	.00	5.97
		Secured Defaulted Master	2.66	.00	.00	2.66
		Secured Defaulted Supplemental	.64	.00	.00	.64
		Total Adj Gross Coll	103.41	.00	.00	103.41

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	9,459.52	.00	.00	9,459.52
		Unsecured	64.84	.00	.00	64.84
		Secured Supplemental	603.95	.00	.00	603.95
		Secured Defaulted Master	268.91	.00	.00	268.91
		Secured Defaulted Supplemental	65.64	.00	.00	65.64
		Total Adj Gross Coll	10,462.86	.00	.00	10,462.86
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	27,518.61	.00	.00	27,518.61
		Unsecured	188.62	.00	.00	188.62
		Secured Supplemental	1,756.94	.00	.00	1,756.94
		Secured Defaulted Master	782.27	.00	.00	782.27
		Secured Defaulted Supplemental	190.94	.00	.00	190.94
		Total Adj Gross Coll	30,437.38	.00	.00	30,437.38
		Secured Master	8,835,676.58	.00	.00	8,835,676.58
		Unsecured	60,560.78	.00	.00	60,560.78
		Secured Supplemental	564,108.85	.00	.00	564,108.85
		Secured Defaulted Master	251,173.75	.00	.00	251,173.75
		Secured Defaulted Supplemental	61,306.77	.00	.00	61,306.77
		Total CRA 189.11 Adj Gross Coll	9,772,826.73	.00	.00	9,772,826.73



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	388,389.10	.00	.00	388,389.10
		Unsecured	14,570.64	.00	.00	14,570.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	402,959.74	.00	.00	402,959.74
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	154.44	.00	.00	154.44
		Unsecured	5.79	.00	.00	5.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	160.23	.00	.00	160.23
7.31	L A C FIRE-FFW	Secured Master	8,909.61	.00	.00	8,909.61
		Unsecured	334.25	.00	.00	334.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,243.86	.00	.00	9,243.86
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,130.60	.00	.00	2,130.60
		Unsecured	79.93	.00	.00	79.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,210.53	.00	.00	2,210.53

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	12,056.95	.00	.00	12,056.95
		Unsecured	452.33	.00	.00	452.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,509.28	.00	.00	12,509.28
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	63.32	.00	.00	63.32
		Unsecured	4.59	.00	.00	4.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	67.91	.00	.00	67.91
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	367.18	.00	.00	367.18
		Unsecured	10.37	.00	.00	10.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	377.55	.00	.00	377.55
188.01	CITY-LOS ANGELES TD #1	Secured Master	418,748.67	.00	.00	418,748.67
		Unsecured	15,709.39	.00	.00	15,709.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	434,458.06	.00	.00	434,458.06

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	126,745.05	.00	.00	126,745.05
		Unsecured	4,754.12	.00	.00	4,754.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	131,499.17	.00	.00	131,499.17
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	273,411.20	.00	.00	273,411.20
		Unsecured	10,256.67	.00	.00	10,256.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	283,667.87	.00	.00	283,667.87
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,915.45	.00	.00	1,915.45
		Unsecured	71.86	.00	.00	71.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,987.31	.00	.00	1,987.31
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,801.50	.00	.00	3,801.50
		Unsecured	142.61	.00	.00	142.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,944.11	.00	.00	3,944.11

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	40,877.87	.00	.00	40,877.87
		Unsecured	1,533.52	.00	.00	1,533.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	42,411.39	.00	.00	42,411.39
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	422.68	.00	.00	422.68
		Unsecured	15.86	.00	.00	15.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	438.54	.00	.00	438.54
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	300,960.63	.00	.00	300,960.63
		Unsecured	11,290.49	.00	.00	11,290.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	312,251.12	.00	.00	312,251.12
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	16.79	.00	.00	16.79
		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	17.42	.00	.00	17.42

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,697.54	.00	.00	1,697.54
		Unsecured	63.68	.00	.00	63.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,761.22	.00	.00	1,761.22
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	4,938.29	.00	.00	4,938.29
		Unsecured	185.26	.00	.00	185.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,123.55	.00	.00	5,123.55
		Secured Master	1,585,606.87	.00	.00	1,585,606.87
		Unsecured	59,481.99	.00	.00	59,481.99
		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	1,645,088.86	.00	.00	1,645,088.86

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	169,124.72	.00	.00	169,124.72
		Unsecured	6,191.49	.00	.00	6,191.49
		Secured Supplemental	4,794.29	.00	.00	4,794.29
		Secured Defaulted Master	21,038.52	.00	.00	21,038.52
		Secured Defaulted Supplemental	4,320.87	.00	.00	4,320.87
		Total Adj Gross Coll	205,469.89	.00	.00	205,469.89
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	67.75	.00	.00	67.75
		Unsecured	2.48	.00	.00	2.48
		Secured Supplemental	1.92	.00	.00	1.92
		Secured Defaulted Master	8.41	.00	.00	8.41
		Secured Defaulted Supplemental	1.73	.00	.00	1.73
		Total Adj Gross Coll	82.29	.00	.00	82.29
7.31	L A C FIRE-FFW	Secured Master	3,879.70	.00	.00	3,879.70
		Unsecured	142.04	.00	.00	142.04
		Secured Supplemental	109.98	.00	.00	109.98
		Secured Defaulted Master	482.62	.00	.00	482.62
		Secured Defaulted Supplemental	99.12	.00	.00	99.12
		Total Adj Gross Coll	4,713.46	.00	.00	4,713.46
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	928.87	.00	.00	928.87
		Unsecured	34.00	.00	.00	34.00
		Secured Supplemental	26.34	.00	.00	26.34
		Secured Defaulted Master	115.55	.00	.00	115.55
		Secured Defaulted Supplemental	23.73	.00	.00	23.73
		Total Adj Gross Coll	1,128.49	.00	.00	1,128.49

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	5,256.43	.00	.00	5,256.43
		Unsecured	192.43	.00	.00	192.43
		Secured Supplemental	149.03	.00	.00	149.03
		Secured Defaulted Master	653.84	.00	.00	653.84
		Secured Defaulted Supplemental	134.27	.00	.00	134.27
		Total Adj Gross Coll	6,386.00	.00	.00	6,386.00
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	211.86	.00	.00	211.86
		Unsecured	7.74	.00	.00	7.74
		Secured Supplemental	6.06	.00	.00	6.06
		Secured Defaulted Master	26.21	.00	.00	26.21
		Secured Defaulted Supplemental	5.37	.00	.00	5.37
		Total Adj Gross Coll	257.24	.00	.00	257.24
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	4,315.05	.00	.00	4,315.05
		Unsecured	140.67	.00	.00	140.67
		Secured Supplemental	192.65	.00	.00	192.65
		Secured Defaulted Master	336.94	.00	.00	336.94
		Secured Defaulted Supplemental	36.44	.00	.00	36.44
		Total Adj Gross Coll	5,021.75	.00	.00	5,021.75
188.01	CITY-LOS ANGELES TD #1	Secured Master	183,136.21	.00	.00	183,136.21
		Unsecured	6,701.23	.00	.00	6,701.23
		Secured Supplemental	5,204.64	.00	.00	5,204.64
		Secured Defaulted Master	22,744.21	.00	.00	22,744.21
		Secured Defaulted Supplemental	4,664.98	.00	.00	4,664.98
		Total Adj Gross Coll	222,451.27	.00	.00	222,451.27

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	101.99	.00	.00	101.99
		Unsecured	3.73	.00	.00	3.73
		Secured Supplemental	2.89	.00	.00	2.89
		Secured Defaulted Master	12.67	.00	.00	12.67
		Secured Defaulted Supplemental	2.60	.00	.00	2.60
		Total Adj Gross Coll	123.88	.00	.00	123.88
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	57,999.47	.00	.00	57,999.47
		Unsecured	2,112.23	.00	.00	2,112.23
		Secured Supplemental	1,689.23	.00	.00	1,689.23
		Secured Defaulted Master	7,086.88	.00	.00	7,086.88
		Secured Defaulted Supplemental	1,434.47	.00	.00	1,434.47
		Total Adj Gross Coll	70,322.28	.00	.00	70,322.28
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	120,970.71	.00	.00	120,970.71
		Unsecured	4,421.19	.00	.00	4,421.19
		Secured Supplemental	3,459.50	.00	.00	3,459.50
		Secured Defaulted Master	14,962.39	.00	.00	14,962.39
		Secured Defaulted Supplemental	3,058.82	.00	.00	3,058.82
		Total Adj Gross Coll	146,872.61	.00	.00	146,872.61
400.15	COUNTY SCHOOL SERVICES	Secured Master	840.22	.00	.00	840.22
		Unsecured	30.73	.00	.00	30.73
		Secured Supplemental	23.90	.00	.00	23.90
		Secured Defaulted Master	104.27	.00	.00	104.27
		Secured Defaulted Supplemental	21.35	.00	.00	21.35
		Total Adj Gross Coll	1,020.47	.00	.00	1,020.47



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,667.53	.00	.00	1,667.53
		Unsecured	61.01	.00	.00	61.01
		Secured Supplemental	47.45	.00	.00	47.45
		Secured Defaulted Master	206.93	.00	.00	206.93
		Secured Defaulted Supplemental	42.42	.00	.00	42.42
		Total Adj Gross Coll	2,025.34	.00	.00	2,025.34
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	17,931.04	.00	.00	17,931.04
		Unsecured	655.97	.00	.00	655.97
		Secured Supplemental	510.21	.00	.00	510.21
		Secured Defaulted Master	2,225.13	.00	.00	2,225.13
		Secured Defaulted Supplemental	456.09	.00	.00	456.09
		Total Adj Gross Coll	21,778.44	.00	.00	21,778.44
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	185.41	.00	.00	185.41
		Unsecured	6.79	.00	.00	6.79
		Secured Supplemental	5.28	.00	.00	5.28
		Secured Defaulted Master	23.02	.00	.00	23.02
		Secured Defaulted Supplemental	4.70	.00	.00	4.70
		Total Adj Gross Coll	225.20	.00	.00	225.20
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	132,016.18	.00	.00	132,016.18
		Unsecured	4,829.54	.00	.00	4,829.54
		Secured Supplemental	3,756.43	.00	.00	3,756.43
		Secured Defaulted Master	16,382.44	.00	.00	16,382.44
		Secured Defaulted Supplemental	3,357.99	.00	.00	3,357.99
		Total Adj Gross Coll	160,342.58	.00	.00	160,342.58

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	7.36	.00	.00	7.36
		Unsecured	.27	.00	.00	.27
		Secured Supplemental	.21	.00	.00	.21
		Secured Defaulted Master	.92	.00	.00	.92
		Secured Defaulted Supplemental	.19	.00	.00	.19
		Total Adj Gross Coll	8.95	.00	.00	8.95
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	744.63	.00	.00	744.63
		Unsecured	27.24	.00	.00	27.24
		Secured Supplemental	21.19	.00	.00	21.19
		Secured Defaulted Master	92.41	.00	.00	92.41
		Secured Defaulted Supplemental	18.95	.00	.00	18.95
		Total Adj Gross Coll	904.42	.00	.00	904.42
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	2,166.19	.00	.00	2,166.19
		Unsecured	79.25	.00	.00	79.25
		Secured Supplemental	61.64	.00	.00	61.64
		Secured Defaulted Master	268.81	.00	.00	268.81
		Secured Defaulted Supplemental	55.09	.00	.00	55.09
		Total Adj Gross Coll	2,630.98	.00	.00	2,630.98
		Secured Master	701,551.32	.00	.00	701,551.32
		Unsecured	25,640.03	.00	.00	25,640.03
		Secured Supplemental	20,062.84	.00	.00	20,062.84
		Secured Defaulted Master	86,772.17	.00	.00	86,772.17
		Secured Defaulted Supplemental	17,739.18	.00	.00	17,739.18
		Total CRA 189.12 Adj Gross Coll	851,765.54	.00	.00	851,765.54

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	22,009.91	.00	.00	22,009.91
		Unsecured	-15,977.96	.00	.00	-15,977.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,031.95	.00	.00	6,031.95
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	8.87	.00	.00	8.87
		Unsecured	-6.44	.00	.00	-6.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.43	.00	.00	2.43
7.31	L A C FIRE-FFW	Secured Master	504.90	.00	.00	504.90
		Unsecured	-366.54	.00	.00	-366.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	138.36	.00	.00	138.36
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	120.91	.00	.00	120.91
		Unsecured	-87.77	.00	.00	-87.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	33.14	.00	.00	33.14

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	684.21	.00	.00	684.21
		Unsecured	-496.71	.00	.00	-496.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	187.50	.00	.00	187.50
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	27.94	.00	.00	27.94
		Unsecured	-20.28	.00	.00	-20.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7.66	.00	.00	7.66
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	1,053.05	.00	.00	1,053.05
		Unsecured	-762.30	.00	.00	-762.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	290.75	.00	.00	290.75
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	23,925.35	.00	.00	23,925.35
		Unsecured	-17,368.12	.00	.00	-17,368.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,557.23	.00	.00	6,557.23

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	13.33	.00	.00	13.33
		Unsecured	-9.68	.00	.00	-9.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3.65	.00	.00	3.65
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	7,863.09	.00	.00	7,863.09
		Unsecured	-5,706.80	.00	.00	-5,706.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,156.29	.00	.00	2,156.29
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	15,954.65	.00	.00	15,954.65
		Unsecured	-11,581.29	.00	.00	-11,581.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,373.36	.00	.00	4,373.36
400.15	COUNTY SCHOOL SERVICES	Secured Master	109.97	.00	.00	109.97
		Unsecured	-79.84	.00	.00	-79.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30.13	.00	.00	30.13

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	218.26	.00	.00	218.26
		Unsecured	-158.45	.00	.00	-158.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	59.81	.00	.00	59.81
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	2,346.90	.00	.00	2,346.90
		Unsecured	-1,703.67	.00	.00	-1,703.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	643.23	.00	.00	643.23
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	24.28	.00	.00	24.28
		Unsecured	-17.62	.00	.00	-17.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6.66	.00	.00	6.66
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	17,278.98	.00	.00	17,278.98
		Unsecured	-12,543.18	.00	.00	-12,543.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,735.80	.00	.00	4,735.80

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	.97	.00	.00	.97
		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	.26	.00	.00	.26
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	97.47	.00	.00	97.47
		Unsecured	-70.75	.00	.00	-70.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26.72	.00	.00	26.72
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	283.52	.00	.00	283.52
		Unsecured	-205.82	.00	.00	-205.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	77.70	.00	.00	77.70
		Secured Master	92,526.56	.00	.00	92,526.56
		Unsecured	-67,163.93	.00	.00	-67,163.93
		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	25,362.63	.00	.00	25,362.63

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	263,406.38	.00	.00	263,406.38
		Unsecured	-30,491.26	.00	.00	-30,491.26
		Secured Supplemental	2,812.20	.00	.00	2,812.20
		Secured Defaulted Master	74,311.33	.00	.00	74,311.33
		Secured Defaulted Supplemental	2,081.84	.00	.00	2,081.84
		Total Adj Gross Coll	312,120.49	.00	.00	312,120.49
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	104.75	.00	.00	104.75
		Unsecured	-12.12	.00	.00	-12.12
		Secured Supplemental	1.11	.00	.00	1.11
		Secured Defaulted Master	29.56	.00	.00	29.56
		Secured Defaulted Supplemental	.83	.00	.00	.83
		Total Adj Gross Coll	124.13	.00	.00	124.13
7.31	L A C FIRE-FFW	Secured Master	6,042.53	.00	.00	6,042.53
		Unsecured	-699.46	.00	.00	-699.46
		Secured Supplemental	64.52	.00	.00	64.52
		Secured Defaulted Master	1,704.69	.00	.00	1,704.69
		Secured Defaulted Supplemental	47.77	.00	.00	47.77
		Total Adj Gross Coll	7,160.05	.00	.00	7,160.05
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,445.09	.00	.00	1,445.09
		Unsecured	-167.25	.00	.00	-167.25
		Secured Supplemental	15.43	.00	.00	15.43
		Secured Defaulted Master	407.68	.00	.00	407.68
		Secured Defaulted Supplemental	11.44	.00	.00	11.44
		Total Adj Gross Coll	1,712.39	.00	.00	1,712.39



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	8,177.71	.00	.00	8,177.71
		Unsecured	-946.48	.00	.00	-946.48
		Secured Supplemental	87.33	.00	.00	87.33
		Secured Defaulted Master	2,307.08	.00	.00	2,307.08
		Secured Defaulted Supplemental	64.63	.00	.00	64.63
		Total Adj Gross Coll	9,690.27	.00	.00	9,690.27
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	204.39	.00	.00	204.39
		Unsecured	-23.65	.00	.00	-23.65
		Secured Supplemental	2.17	.00	.00	2.17
		Secured Defaulted Master	57.66	.00	.00	57.66
		Secured Defaulted Supplemental	1.61	.00	.00	1.61
		Total Adj Gross Coll	242.18	.00	.00	242.18
188.01	CITY-LOS ANGELES TD #1	Secured Master	283,981.93	.00	.00	283,981.93
		Unsecured	-32,872.62	.00	.00	-32,872.62
		Secured Supplemental	3,031.72	.00	.00	3,031.72
		Secured Defaulted Master	80,120.28	.00	.00	80,120.28
		Secured Defaulted Supplemental	2,244.63	.00	.00	2,244.63
		Total Adj Gross Coll	336,505.94	.00	.00	336,505.94
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	49.18	.00	.00	49.18
		Unsecured	4.27	.00	.00	4.27
		Secured Supplemental	1.13	.00	.00	1.13
		Secured Defaulted Master	43.51	.00	.00	43.51
		Secured Defaulted Supplemental	.90	.00	.00	.90
		Total Adj Gross Coll	98.99	.00	.00	98.99

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	85,913.03	.00	.00	85,913.03
		Unsecured	-9,942.46	.00	.00	-9,942.46
		Secured Supplemental	917.41	.00	.00	917.41
		Secured Defaulted Master	24,244.64	.00	.00	24,244.64
		Secured Defaulted Supplemental	679.16	.00	.00	679.16
		Total Adj Gross Coll	101,811.78	.00	.00	101,811.78
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	185,407.87	.00	.00	185,407.87
		Unsecured	-21,458.63	.00	.00	-21,458.63
		Secured Supplemental	1,979.72	.00	.00	1,979.72
		Secured Defaulted Master	52,316.30	.00	.00	52,316.30
		Secured Defaulted Supplemental	1,465.54	.00	.00	1,465.54
		Total Adj Gross Coll	219,710.80	.00	.00	219,710.80
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,299.06	.00	.00	1,299.06
		Unsecured	-150.35	.00	.00	-150.35
		Secured Supplemental	13.86	.00	.00	13.86
		Secured Defaulted Master	366.51	.00	.00	366.51
		Secured Defaulted Supplemental	10.26	.00	.00	10.26
		Total Adj Gross Coll	1,539.34	.00	.00	1,539.34
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,578.20	.00	.00	2,578.20
		Unsecured	-298.39	.00	.00	-298.39
		Secured Supplemental	27.53	.00	.00	27.53
		Secured Defaulted Master	727.42	.00	.00	727.42
		Secured Defaulted Supplemental	20.38	.00	.00	20.38
		Total Adj Gross Coll	3,055.14	.00	.00	3,055.14

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	27,723.54	.00	.00	27,723.54
		Unsecured	-3,208.68	.00	.00	-3,208.68
		Secured Supplemental	296.07	.00	.00	296.07
		Secured Defaulted Master	7,821.88	.00	.00	7,821.88
		Secured Defaulted Supplemental	219.11	.00	.00	219.11
		Total Adj Gross Coll	32,851.92	.00	.00	32,851.92
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	286.66	.00	.00	286.66
		Unsecured	-33.18	.00	.00	-33.18
		Secured Supplemental	3.06	.00	.00	3.06
		Secured Defaulted Master	80.88	.00	.00	80.88
		Secured Defaulted Supplemental	2.28	.00	.00	2.28
		Total Adj Gross Coll	339.70	.00	.00	339.70
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	204,112.65	.00	.00	204,112.65
		Unsecured	-23,623.62	.00	.00	-23,623.62
		Secured Supplemental	2,179.71	.00	.00	2,179.71
		Secured Defaulted Master	57,588.09	.00	.00	57,588.09
		Secured Defaulted Supplemental	1,613.24	.00	.00	1,613.24
		Total Adj Gross Coll	241,870.07	.00	.00	241,870.07
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	11.37	.00	.00	11.37
		Unsecured	-1.32	.00	.00	-1.32
		Secured Supplemental	.12	.00	.00	.12
		Secured Defaulted Master	3.22	.00	.00	3.22
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Total Adj Gross Coll	13.48	.00	.00	13.48

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,151.28	.00	.00	1,151.28
		Unsecured	-133.25	.00	.00	-133.25
		Secured Supplemental	12.31	.00	.00	12.31
		Secured Defaulted Master	324.82	.00	.00	324.82
		Secured Defaulted Supplemental	9.10	.00	.00	9.10
		Total Adj Gross Coll	1,364.26	.00	.00	1,364.26
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	3,349.18	.00	.00	3,349.18
		Unsecured	-387.62	.00	.00	-387.62
		Secured Supplemental	35.75	.00	.00	35.75
		Secured Defaulted Master	944.93	.00	.00	944.93
		Secured Defaulted Supplemental	26.48	.00	.00	26.48
		Total Adj Gross Coll	3,968.72	.00	.00	3,968.72
		Secured Master	1,075,244.80	.00	.00	1,075,244.80
		Unsecured	-124,446.07	.00	.00	-124,446.07
		Secured Supplemental	11,481.15	.00	.00	11,481.15
		Secured Defaulted Master	303,400.48	.00	.00	303,400.48
		Secured Defaulted Supplemental	8,499.29	.00	.00	8,499.29
		Total CRA 189.13 Adj Gross Coll	1,274,179.65	.00	.00	1,274,179.65

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	112,378.88	.00	.00	112,378.88
		Unsecured	-1,190.33	.00	.00	-1,190.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	111,188.55	.00	.00	111,188.55
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	44.69	.00	.00	44.69
		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	44.22	.00	.00	44.22
7.31	L A C FIRE-FFW	Secured Master	2,577.97	.00	.00	2,577.97
		Unsecured	-27.31	.00	.00	-27.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,550.66	.00	.00	2,550.66
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	616.50	.00	.00	616.50
		Unsecured	-6.52	.00	.00	-6.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	609.98	.00	.00	609.98

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3,488.81	.00	.00	3,488.81
		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	3,451.87	.00	.00	3,451.87
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	87.20	.00	.00	87.20
		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	86.27	.00	.00	86.27
188.01	CITY-LOS ANGELES TD #1	Secured Master	121,156.58	.00	.00	121,156.58
		Unsecured	-1,283.37	.00	.00	-1,283.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	119,873.21	.00	.00	119,873.21
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	12.00	.00	.00	12.00
		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	12.36	.00	.00	12.36

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	36,651.36	.00	.00	36,651.36
		Unsecured	-388.08	.00	.00	-388.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	36,263.28	.00	.00	36,263.28
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	79,098.62	.00	.00	79,098.62
		Unsecured	-837.62	.00	.00	-837.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	78,261.00	.00	.00	78,261.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	554.21	.00	.00	554.21
		Unsecured	-5.87	.00	.00	-5.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	548.34	.00	.00	548.34
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,099.93	.00	.00	1,099.93
		Unsecured	-11.65	.00	.00	-11.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,088.28	.00	.00	1,088.28

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	11,827.49	.00	.00	11,827.49
		Unsecured	-125.23	.00	.00	-125.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,702.26	.00	.00	11,702.26
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	122.30	.00	.00	122.30
		Unsecured	-1.29	.00	.00	-1.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	121.01	.00	.00	121.01
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	87,078.99	.00	.00	87,078.99
		Unsecured	-922.01	.00	.00	-922.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	86,156.98	.00	.00	86,156.98
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	4.85	.00	.00	4.85
		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	4.81	.00	.00	4.81



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	491.16	.00	.00	491.16
		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	485.95	.00	.00	485.95
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	1,428.84	.00	.00	1,428.84
		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	1,413.72	.00	.00	1,413.72
		Secured Master	458,720.38	.00	.00	458,720.38
		Unsecured	-4,857.63	.00	.00	-4,857.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 189.13 Adj Gross Coll	453,862.75	.00	.00	453,862.75

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	5,903,727.07	.00	.00	5,903,727.07
		Unsecured	151,735.08	.00	.00	151,735.08
		Secured Supplemental	153,955.03	.00	.00	153,955.03
		Secured Defaulted Master	124,104.30	.00	.00	124,104.30
		Secured Defaulted Supplemental	26,643.90	.00	.00	26,643.90
		Total Adj Gross Coll	6,360,165.38	.00	.00	6,360,165.38
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	2,347.62	.00	.00	2,347.62
		Unsecured	60.34	.00	.00	60.34
		Secured Supplemental	61.22	.00	.00	61.22
		Secured Defaulted Master	49.36	.00	.00	49.36
		Secured Defaulted Supplemental	10.59	.00	.00	10.59
		Total Adj Gross Coll	2,529.13	.00	.00	2,529.13
7.31	L A C FIRE-FFW	Secured Master	135,430.95	.00	.00	135,430.95
		Unsecured	3,480.79	.00	.00	3,480.79
		Secured Supplemental	3,531.72	.00	.00	3,531.72
		Secured Defaulted Master	2,846.94	.00	.00	2,846.94
		Secured Defaulted Supplemental	611.20	.00	.00	611.20
		Total Adj Gross Coll	145,901.60	.00	.00	145,901.60
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	32,386.35	.00	.00	32,386.35
		Unsecured	832.38	.00	.00	832.38
		Secured Supplemental	844.56	.00	.00	844.56
		Secured Defaulted Master	680.81	.00	.00	680.81
		Secured Defaulted Supplemental	146.17	.00	.00	146.17
		Total Adj Gross Coll	34,890.27	.00	.00	34,890.27

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	183,272.52	.00	.00	183,272.52
		Unsecured	4,710.39	.00	.00	4,710.39
		Secured Supplemental	4,779.31	.00	.00	4,779.31
		Secured Defaulted Master	3,852.63	.00	.00	3,852.63
		Secured Defaulted Supplemental	827.14	.00	.00	827.14
		Total Adj Gross Coll	197,441.99	.00	.00	197,441.99
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	7,066.40	.00	.00	7,066.40
		Unsecured	181.62	.00	.00	181.62
		Secured Supplemental	184.28	.00	.00	184.28
		Secured Defaulted Master	148.55	.00	.00	148.55
		Secured Defaulted Supplemental	31.90	.00	.00	31.90
		Total Adj Gross Coll	7,612.75	.00	.00	7,612.75
188.01	CITY-LOS ANGELES TD #1	Secured Master	6,365,309.39	.00	.00	6,365,309.39
		Unsecured	163,598.47	.00	.00	163,598.47
		Secured Supplemental	165,992.03	.00	.00	165,992.03
		Secured Defaulted Master	133,807.37	.00	.00	133,807.37
		Secured Defaulted Supplemental	28,727.13	.00	.00	28,727.13
		Total Adj Gross Coll	6,857,434.39	.00	.00	6,857,434.39
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	1,926,943.65	.00	.00	1,926,943.65
		Unsecured	49,525.48	.00	.00	49,525.48
		Secured Supplemental	50,250.07	.00	.00	50,250.07
		Secured Defaulted Master	40,506.94	.00	.00	40,506.94
		Secured Defaulted Supplemental	8,696.44	.00	.00	8,696.44
		Total Adj Gross Coll	2,075,922.58	.00	.00	2,075,922.58

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	4,156,228.94	.00	.00	4,156,228.94
		Unsecured	106,821.63	.00	.00	106,821.63
		Secured Supplemental	108,384.50	.00	.00	108,384.50
		Secured Defaulted Master	87,369.51	.00	.00	87,369.51
		Secured Defaulted Supplemental	18,757.38	.00	.00	18,757.38
		Total Adj Gross Coll	4,477,561.96	.00	.00	4,477,561.96
400.15	COUNTY SCHOOL SERVICES	Secured Master	29,116.69	.00	.00	29,116.69
		Unsecured	748.34	.00	.00	748.34
		Secured Supplemental	759.29	.00	.00	759.29
		Secured Defaulted Master	612.07	.00	.00	612.07
		Secured Defaulted Supplemental	131.41	.00	.00	131.41
		Total Adj Gross Coll	31,367.80	.00	.00	31,367.80
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	57,786.41	.00	.00	57,786.41
		Unsecured	1,485.20	.00	.00	1,485.20
		Secured Supplemental	1,506.93	.00	.00	1,506.93
		Secured Defaulted Master	1,214.76	.00	.00	1,214.76
		Secured Defaulted Supplemental	260.79	.00	.00	260.79
		Total Adj Gross Coll	62,254.09	.00	.00	62,254.09
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	621,380.61	.00	.00	621,380.61
		Unsecured	15,970.46	.00	.00	15,970.46
		Secured Supplemental	16,204.12	.00	.00	16,204.12
		Secured Defaulted Master	13,062.27	.00	.00	13,062.27
		Secured Defaulted Supplemental	2,804.35	.00	.00	2,804.35
		Total Adj Gross Coll	669,421.81	.00	.00	669,421.81

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLLD.CHILDREN'S CTR FD	Secured Master	6,425.10	.00	.00	6,425.10
		Unsecured	165.14	.00	.00	165.14
		Secured Supplemental	167.56	.00	.00	167.56
		Secured Defaulted Master	135.06	.00	.00	135.06
		Secured Defaulted Supplemental	28.99	.00	.00	28.99
		Total Adj Gross Coll	6,921.85	.00	.00	6,921.85
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	4,574,873.23	.00	.00	4,574,873.23
		Unsecured	117,581.44	.00	.00	117,581.44
		Secured Supplemental	119,301.74	.00	.00	119,301.74
		Secured Defaulted Master	96,169.99	.00	.00	96,169.99
		Secured Defaulted Supplemental	20,646.75	.00	.00	20,646.75
		Total Adj Gross Coll	4,928,573.15	.00	.00	4,928,573.15
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	255.04	.00	.00	255.04
		Unsecured	6.55	.00	.00	6.55
		Secured Supplemental	6.65	.00	.00	6.65
		Secured Defaulted Master	5.35	.00	.00	5.35
		Secured Defaulted Supplemental	1.16	.00	.00	1.16
		Total Adj Gross Coll	274.75	.00	.00	274.75
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	25,804.14	.00	.00	25,804.14
		Unsecured	663.21	.00	.00	663.21
		Secured Supplemental	672.91	.00	.00	672.91
		Secured Defaulted Master	542.43	.00	.00	542.43
		Secured Defaulted Supplemental	116.44	.00	.00	116.44
		Total Adj Gross Coll	27,799.13	.00	.00	27,799.13

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	75,066.54	.00	.00	75,066.54
		Unsecured	1,929.33	.00	.00	1,929.33
		Secured Supplemental	1,957.56	.00	.00	1,957.56
		Secured Defaulted Master	1,577.99	.00	.00	1,577.99
		Secured Defaulted Supplemental	338.78	.00	.00	338.78
		Total Adj Gross Coll	80,870.20	.00	.00	80,870.20
		Secured Master	24,103,420.65	.00	.00	24,103,420.65
		Unsecured	619,495.85	.00	.00	619,495.85
		Secured Supplemental	628,559.48	.00	.00	628,559.48
		Secured Defaulted Master	506,686.33	.00	.00	506,686.33
		Secured Defaulted Supplemental	108,780.52	.00	.00	108,780.52
		Total CRA 189.16 Adj Gross Coll	25,966,942.83	.00	.00	25,966,942.83

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-375,841.71	.00	.00	-375,841.71
		Unsecured	-65,759.38	.00	.00	-65,759.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-441,601.09	.00	.00	-441,601.09
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-149.46	.00	.00	-149.46
		Unsecured	-26.15	.00	.00	-26.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-175.61	.00	.00	-175.61
7.31	L A C FIRE-FFW	Secured Master	-8,621.77	.00	.00	-8,621.77
		Unsecured	-1,508.51	.00	.00	-1,508.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-10,130.28	.00	.00	-10,130.28
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-2,061.77	.00	.00	-2,061.77
		Unsecured	-360.74	.00	.00	-360.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,422.51	.00	.00	-2,422.51

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-11,667.45	.00	.00	-11,667.45
		Unsecured	-2,041.40	.00	.00	-2,041.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-13,708.85	.00	.00	-13,708.85
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	-449.86	.00	.00	-449.86
		Unsecured	-78.71	.00	.00	-78.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-528.57	.00	.00	-528.57
188.01	CITY-LOS ANGELES TD #1	Secured Master	-405,226.86	.00	.00	-405,226.86
		Unsecured	-70,900.77	.00	.00	-70,900.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-476,127.63	.00	.00	-476,127.63
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	-122,672.65	.00	.00	-122,672.65
		Unsecured	-21,463.50	.00	.00	-21,463.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-144,136.15	.00	.00	-144,136.15



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-264,592.90	.00	.00	-264,592.90
		Unsecured	-46,294.66	.00	.00	-46,294.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-310,887.56	.00	.00	-310,887.56
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	-1,853.62	.00	.00	-1,853.62
		Unsecured	-324.32	.00	.00	-324.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,177.94	.00	.00	-2,177.94
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	-3,678.79	.00	.00	-3,678.79
		Unsecured	-643.66	.00	.00	-643.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4,322.45	.00	.00	-4,322.45
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	-39,558.19	.00	.00	-39,558.19
		Unsecured	-6,921.32	.00	.00	-6,921.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-46,479.51	.00	.00	-46,479.51

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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.COLLECT.CHILDREN'S CTR FD	Secured Master	-409.03	.00	.00	-409.03
		Unsecured	-71.57	.00	.00	-71.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-480.60	.00	.00	-480.60
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	-291,244.53	.00	.00	-291,244.53
		Unsecured	-50,957.78	.00	.00	-50,957.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-342,202.31	.00	.00	-342,202.31
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	-16.23	.00	.00	-16.23
		Unsecured	-2.84	.00	.00	-2.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-19.07	.00	.00	-19.07
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	-1,642.74	.00	.00	-1,642.74
		Unsecured	-287.42	.00	.00	-287.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,930.16	.00	.00	-1,930.16

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-4,778.87	.00	.00	-4,778.87
		Unsecured	-836.14	.00	.00	-836.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-5,615.01	.00	.00	-5,615.01
		Secured Master	-1,534,466.43	.00	.00	-1,534,466.43
		Unsecured	-268,478.87	.00	.00	-268,478.87
		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	-1,802,945.30	.00	.00	-1,802,945.30

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	5,387,258.51	.00	.00	5,387,258.51
		Unsecured	663,405.20	.00	99,984.97	763,390.17
		Secured Supplemental	162,971.59	.00	.00	162,971.59
		Secured Defaulted Master	158,325.42	.00	.00	158,325.42
		Secured Defaulted Supplemental	3,928.48	.00	.00	3,928.48
		Total Adj Gross Coll	6,375,889.20	.00	99,984.97	6,475,874.17
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	2,142.25	.00	.00	2,142.25
		Unsecured	263.80	.00	.00	263.80
		Secured Supplemental	64.80	.00	.00	64.80
		Secured Defaulted Master	62.96	.00	.00	62.96
		Secured Defaulted Supplemental	1.56	.00	.00	1.56
		Total Adj Gross Coll	2,535.37	.00	.00	2,535.37
7.31	L A C FIRE-FFW	Secured Master	123,583.52	.00	.00	123,583.52
		Unsecured	15,218.44	.00	.00	15,218.44
		Secured Supplemental	3,738.55	.00	.00	3,738.55
		Secured Defaulted Master	3,631.98	.00	.00	3,631.98
		Secured Defaulted Supplemental	90.13	.00	.00	90.13
		Total Adj Gross Coll	146,262.62	.00	.00	146,262.62
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	29,554.97	.00	.00	29,554.97
		Unsecured	3,639.27	.00	.00	3,639.27
		Secured Supplemental	894.02	.00	.00	894.02
		Secured Defaulted Master	868.53	.00	.00	868.53
		Secured Defaulted Supplemental	21.56	.00	.00	21.56
		Total Adj Gross Coll	34,978.35	.00	.00	34,978.35

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	167,249.91	.00	.00	167,249.91
		Unsecured	20,594.43	.00	.00	20,594.43
		Secured Supplemental	5,059.22	.00	.00	5,059.22
		Secured Defaulted Master	4,914.96	.00	.00	4,914.96
		Secured Defaulted Supplemental	121.95	.00	.00	121.95
		Total Adj Gross Coll	197,940.47	.00	.00	197,940.47
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	6,448.25	.00	.00	6,448.25
		Unsecured	794.05	.00	.00	794.05
		Secured Supplemental	195.08	.00	.00	195.08
		Secured Defaulted Master	189.51	.00	.00	189.51
		Secured Defaulted Supplemental	4.69	.00	.00	4.69
		Total Adj Gross Coll	7,631.58	.00	.00	7,631.58
188.01	CITY-LOS ANGELES TD #1	Secured Master	5,808,476.82	.00	.00	5,808,476.82
		Unsecured	715,273.44	.00	.00	715,273.44
		Secured Supplemental	175,713.48	.00	.00	175,713.48
		Secured Defaulted Master	170,704.16	.00	.00	170,704.16
		Secured Defaulted Supplemental	4,235.60	.00	.00	4,235.60
		Total Adj Gross Coll	6,874,403.50	.00	.00	6,874,403.50
189.17	CITY LOS ANGELES EQUAKE POR CD 7	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	99,984.98	99,984.98
		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	99,984.98	99,984.98

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,758,375.55	.00	.00	1,758,375.55
		Unsecured	216,531.75	.00	.00	216,531.75
		Secured Supplemental	53,193.02	.00	.00	53,193.02
		Secured Defaulted Master	51,676.58	.00	.00	51,676.58
		Secured Defaulted Supplemental	1,282.23	.00	.00	1,282.23
		Total Adj Gross Coll	2,081,059.13	.00	.00	2,081,059.13
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	3,792,644.05	.00	.00	3,792,644.05
		Unsecured	467,037.81	.00	.00	467,037.81
		Secured Supplemental	114,732.13	.00	.00	114,732.13
		Secured Defaulted Master	111,461.29	.00	.00	111,461.29
		Secured Defaulted Supplemental	2,765.63	.00	.00	2,765.63
		Total Adj Gross Coll	4,488,640.91	.00	.00	4,488,640.91
400.15	COUNTY SCHOOL SERVICES	Secured Master	26,569.57	.00	.00	26,569.57
		Unsecured	3,271.86	.00	.00	3,271.86
		Secured Supplemental	803.75	.00	.00	803.75
		Secured Defaulted Master	780.83	.00	.00	780.83
		Secured Defaulted Supplemental	19.38	.00	.00	19.38
		Total Adj Gross Coll	31,445.39	.00	.00	31,445.39
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	52,731.27	.00	.00	52,731.27
		Unsecured	6,493.49	.00	.00	6,493.49
		Secured Supplemental	1,595.18	.00	.00	1,595.18
		Secured Defaulted Master	1,549.70	.00	.00	1,549.70
		Secured Defaulted Supplemental	38.45	.00	.00	38.45
		Total Adj Gross Coll	62,408.09	.00	.00	62,408.09

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	567,022.54	.00	.00	567,022.54
		Unsecured	69,824.90	.00	.00	69,824.90
		Secured Supplemental	17,153.13	.00	.00	17,153.13
		Secured Defaulted Master	16,664.12	.00	.00	16,664.12
		Secured Defaulted Supplemental	413.47	.00	.00	413.47
		Total Adj Gross Coll	671,078.16	.00	.00	671,078.16
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	5,863.05	.00	.00	5,863.05
		Unsecured	721.99	.00	.00	721.99
		Secured Supplemental	177.36	.00	.00	177.36
		Secured Defaulted Master	172.31	.00	.00	172.31
		Secured Defaulted Supplemental	4.28	.00	.00	4.28
		Total Adj Gross Coll	6,938.99	.00	.00	6,938.99
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	4,174,665.51	.00	.00	4,174,665.51
		Unsecured	514,081.11	.00	99,984.98	614,066.09
		Secured Supplemental	126,288.75	.00	.00	126,288.75
		Secured Defaulted Master	122,688.43	.00	.00	122,688.43
		Secured Defaulted Supplemental	3,044.20	.00	.00	3,044.20
		Total Adj Gross Coll	4,940,768.00	.00	99,984.98	5,040,752.98
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	232.73	.00	.00	232.73
		Unsecured	28.66	.00	.00	28.66
		Secured Supplemental	7.04	.00	.00	7.04
		Secured Defaulted Master	6.86	.00	.00	6.86
		Secured Defaulted Supplemental	.17	.00	.00	.17
		Total Adj Gross Coll	275.46	.00	.00	275.46

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	23,546.80	.00	.00	23,546.80
		Unsecured	2,899.63	.00	.00	2,899.63
		Secured Supplemental	712.31	.00	.00	712.31
		Secured Defaulted Master	692.02	.00	.00	692.02
		Secured Defaulted Supplemental	17.18	.00	.00	17.18
		Total Adj Gross Coll	27,867.94	.00	.00	27,867.94
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	68,499.74	.00	.00	68,499.74
		Unsecured	8,435.27	.00	.00	8,435.27
		Secured Supplemental	2,072.20	.00	.00	2,072.20
		Secured Defaulted Master	2,013.12	.00	.00	2,013.12
		Secured Defaulted Supplemental	49.95	.00	.00	49.95
		Total Adj Gross Coll	81,070.28	.00	.00	81,070.28
		Secured Master	21,994,865.04	.00	.00	21,994,865.04
		Unsecured	2,708,515.10	.00	299,954.93	3,008,470.03
		Secured Supplemental	665,371.61	.00	.00	665,371.61
		Secured Defaulted Master	646,402.78	.00	.00	646,402.78
		Secured Defaulted Supplemental	16,038.91	.00	.00	16,038.91
		Total CRA 189.17 Adj Gross Coll	26,031,193.44	.00	299,954.93	26,331,148.37



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	377,915.99	.00	.00	377,915.99
		Unsecured	288,750.93	.00	-10,681.53	278,069.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	666,666.92	.00	-10,681.53	655,985.39
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	150.29	.00	.00	150.29
		Unsecured	114.82	.00	.00	114.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	265.11	.00	.00	265.11
7.31	L A C FIRE-FFW	Secured Master	8,669.33	.00	.00	8,669.33
		Unsecured	6,623.91	.00	.00	6,623.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,293.24	.00	.00	15,293.24
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,073.02	.00	.00	2,073.02
		Unsecured	1,584.01	.00	.00	1,584.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,657.03	.00	.00	3,657.03

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	11,731.03	.00	.00	11,731.03
		Unsecured	8,963.85	.00	.00	8,963.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,694.88	.00	.00	20,694.88
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	452.34	.00	.00	452.34
		Unsecured	345.62	.00	.00	345.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	797.96	.00	.00	797.96
188.01	CITY-LOS ANGELES TD #1	Secured Master	407,462.12	.00	.00	407,462.12
		Unsecured	311,326.86	.00	.00	311,326.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	718,788.98	.00	.00	718,788.98
189.17	CITY LOS ANGELES EQUAKE POR CD 7	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	-10,681.54	-10,681.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	-10,681.54	-10,681.54

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	123,349.36	.00	.00	123,349.36
		Unsecured	94,246.69	.00	.00	94,246.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	217,596.05	.00	.00	217,596.05
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	266,052.47	.00	.00	266,052.47
		Unsecured	203,280.88	.00	.00	203,280.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	469,333.35	.00	.00	469,333.35
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,863.85	.00	.00	1,863.85
		Unsecured	1,424.10	.00	.00	1,424.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,287.95	.00	.00	3,287.95
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,699.07	.00	.00	3,699.07
		Unsecured	2,826.33	.00	.00	2,826.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,525.40	.00	.00	6,525.40

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	39,776.41	.00	.00	39,776.41
		Unsecured	30,391.68	.00	.00	30,391.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	70,168.09	.00	.00	70,168.09
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	411.30	.00	.00	411.30
		Unsecured	314.25	.00	.00	314.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	725.55	.00	.00	725.55
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	292,851.13	.00	.00	292,851.13
		Unsecured	223,756.74	.00	-10,681.54	213,075.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	516,607.87	.00	-10,681.54	505,926.33
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	16.32	.00	.00	16.32
		Unsecured	12.47	.00	.00	12.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28.79	.00	.00	28.79

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,651.81	.00	.00	1,651.81
		Unsecured	1,262.08	.00	.00	1,262.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,913.89	.00	.00	2,913.89
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	4,805.24	.00	.00	4,805.24
		Unsecured	3,671.49	.00	.00	3,671.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,476.73	.00	.00	8,476.73
		Secured Master	1,542,931.08	.00	.00	1,542,931.08
		Unsecured	1,178,896.71	.00	-32,044.61	1,146,852.10
		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	2,721,827.79	.00	-32,044.61	2,689,783.18

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	346,507.66	.00	.00	346,507.66
		Unsecured	5,609.75	.00	.00	5,609.75
		Secured Supplemental	21,306.76	.00	.00	21,306.76
		Secured Defaulted Master	31,736.94	.00	.00	31,736.94
		Secured Defaulted Supplemental	15,684.00	.00	.00	15,684.00
		Total Adj Gross Coll	420,845.11	.00	.00	420,845.11
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	137.85	.00	.00	137.85
		Unsecured	2.23	.00	.00	2.23
		Secured Supplemental	8.48	.00	.00	8.48
		Secured Defaulted Master	12.63	.00	.00	12.63
		Secured Defaulted Supplemental	6.23	.00	.00	6.23
		Total Adj Gross Coll	167.42	.00	.00	167.42
7.31	L A C FIRE-FFW	Secured Master	7,948.86	.00	.00	7,948.86
		Unsecured	128.69	.00	.00	128.69
		Secured Supplemental	488.77	.00	.00	488.77
		Secured Defaulted Master	728.05	.00	.00	728.05
		Secured Defaulted Supplemental	359.79	.00	.00	359.79
		Total Adj Gross Coll	9,654.16	.00	.00	9,654.16
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,902.05	.00	.00	1,902.05
		Unsecured	30.79	.00	.00	30.79
		Secured Supplemental	116.96	.00	.00	116.96
		Secured Defaulted Master	174.20	.00	.00	174.20
		Secured Defaulted Supplemental	86.10	.00	.00	86.10
		Total Adj Gross Coll	2,310.10	.00	.00	2,310.10

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	10,763.59	.00	.00	10,763.59
		Unsecured	174.26	.00	.00	174.26
		Secured Supplemental	661.85	.00	.00	661.85
		Secured Defaulted Master	985.85	.00	.00	985.85
		Secured Defaulted Supplemental	487.19	.00	.00	487.19
		Total Adj Gross Coll	13,072.74	.00	.00	13,072.74
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	268.94	.00	.00	268.94
		Unsecured	4.35	.00	.00	4.35
		Secured Supplemental	16.54	.00	.00	16.54
		Secured Defaulted Master	24.62	.00	.00	24.62
		Secured Defaulted Supplemental	12.17	.00	.00	12.17
		Total Adj Gross Coll	326.62	.00	.00	326.62
188.01	CITY-LOS ANGELES TD #1	Secured Master	373,554.51	.00	.00	373,554.51
		Unsecured	6,047.63	.00	.00	6,047.63
		Secured Supplemental	22,969.87	.00	.00	22,969.87
		Secured Defaulted Master	34,214.12	.00	.00	34,214.12
		Secured Defaulted Supplemental	16,908.20	.00	.00	16,908.20
		Total Adj Gross Coll	453,694.33	.00	.00	453,694.33
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	207.70	.00	.00	207.70
		Unsecured	3.36	.00	.00	3.36
		Secured Supplemental	12.77	.00	.00	12.77
		Secured Defaulted Master	19.01	.00	.00	19.01
		Secured Defaulted Supplemental	9.40	.00	.00	9.40
		Total Adj Gross Coll	252.24	.00	.00	252.24

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	113,060.22	.00	.00	113,060.22
		Unsecured	1,830.38	.00	.00	1,830.38
		Secured Supplemental	6,952.07	.00	.00	6,952.07
		Secured Defaulted Master	10,355.27	.00	.00	10,355.27
		Secured Defaulted Supplemental	5,117.45	.00	.00	5,117.45
		Total Adj Gross Coll	137,315.39	.00	.00	137,315.39
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	243,966.09	.00	.00	243,966.09
		Unsecured	3,949.67	.00	.00	3,949.67
		Secured Supplemental	15,001.48	.00	.00	15,001.48
		Secured Defaulted Master	22,345.03	.00	.00	22,345.03
		Secured Defaulted Supplemental	11,042.64	.00	.00	11,042.64
		Total Adj Gross Coll	296,304.91	.00	.00	296,304.91
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,709.65	.00	.00	1,709.65
		Unsecured	27.68	.00	.00	27.68
		Secured Supplemental	105.13	.00	.00	105.13
		Secured Defaulted Master	156.59	.00	.00	156.59
		Secured Defaulted Supplemental	77.38	.00	.00	77.38
		Total Adj Gross Coll	2,076.43	.00	.00	2,076.43
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,393.05	.00	.00	3,393.05
		Unsecured	54.93	.00	.00	54.93
		Secured Supplemental	208.64	.00	.00	208.64
		Secured Defaulted Master	310.77	.00	.00	310.77
		Secured Defaulted Supplemental	153.58	.00	.00	153.58
		Total Adj Gross Coll	4,120.97	.00	.00	4,120.97



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	36,485.69	.00	.00	36,485.69
		Unsecured	590.68	.00	.00	590.68
		Secured Supplemental	2,243.50	.00	.00	2,243.50
		Secured Defaulted Master	3,341.74	.00	.00	3,341.74
		Secured Defaulted Supplemental	1,651.45	.00	.00	1,651.45
		Total Adj Gross Coll	44,313.06	.00	.00	44,313.06
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	377.26	.00	.00	377.26
		Unsecured	6.11	.00	.00	6.11
		Secured Supplemental	23.20	.00	.00	23.20
		Secured Defaulted Master	34.56	.00	.00	34.56
		Secured Defaulted Supplemental	17.08	.00	.00	17.08
		Total Adj Gross Coll	458.21	.00	.00	458.21
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	268,623.46	.00	.00	268,623.46
		Unsecured	4,348.85	.00	.00	4,348.85
		Secured Supplemental	16,517.67	.00	.00	16,517.67
		Secured Defaulted Master	24,603.41	.00	.00	24,603.41
		Secured Defaulted Supplemental	12,158.71	.00	.00	12,158.71
		Total Adj Gross Coll	326,252.10	.00	.00	326,252.10
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	14.98	.00	.00	14.98
		Unsecured	.24	.00	.00	.24
		Secured Supplemental	.92	.00	.00	.92
		Secured Defaulted Master	1.36	.00	.00	1.36
		Secured Defaulted Supplemental	.67	.00	.00	.67
		Total Adj Gross Coll	18.17	.00	.00	18.17

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,515.15	.00	.00	1,515.15
		Unsecured	24.53	.00	.00	24.53
		Secured Supplemental	93.17	.00	.00	93.17
		Secured Defaulted Master	138.77	.00	.00	138.77
		Secured Defaulted Supplemental	68.58	.00	.00	68.58
		Total Adj Gross Coll	1,840.20	.00	.00	1,840.20
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	4,407.69	.00	.00	4,407.69
		Unsecured	71.36	.00	.00	71.36
		Secured Supplemental	271.03	.00	.00	271.03
		Secured Defaulted Master	403.70	.00	.00	403.70
		Secured Defaulted Supplemental	199.51	.00	.00	199.51
		Total Adj Gross Coll	5,353.29	.00	.00	5,353.29
		Secured Master	1,414,844.40	.00	.00	1,414,844.40
		Unsecured	22,905.49	.00	.00	22,905.49
		Secured Supplemental	86,998.81	.00	.00	86,998.81
		Secured Defaulted Master	129,586.62	.00	.00	129,586.62
		Secured Defaulted Supplemental	64,040.13	.00	.00	64,040.13
		Total CRA 189.18 Adj Gross Coll	1,718,375.45	.00	.00	1,718,375.45

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	130,933.95	.00	.00	130,933.95
		Unsecured	-1,332.87	.00	.00	-1,332.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	129,601.08	.00	.00	129,601.08
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	52.09	.00	.00	52.09
		Unsecured	-.53	.00	.00	-.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	51.56	.00	.00	51.56
7.31	L A C FIRE-FFW	Secured Master	3,003.61	.00	.00	3,003.61
		Unsecured	-30.58	.00	.00	-30.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,973.03	.00	.00	2,973.03
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	718.72	.00	.00	718.72
		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	711.40	.00	.00	711.40

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	4,067.21	.00	.00	4,067.21
		Unsecured	-41.40	.00	.00	-41.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,025.81	.00	.00	4,025.81
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	101.63	.00	.00	101.63
		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	100.60	.00	.00	100.60
188.01	CITY-LOS ANGELES TD #1	Secured Master	141,154.07	.00	.00	141,154.07
		Unsecured	-1,436.91	.00	.00	-1,436.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	139,717.16	.00	.00	139,717.16
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	78.48	.00	.00	78.48
		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	77.68	.00	.00	77.68

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	42,721.77	.00	.00	42,721.77
		Unsecured	-434.90	.00	.00	-434.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	42,286.87	.00	.00	42,286.87
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	92,186.83	.00	.00	92,186.83
		Unsecured	-938.44	.00	.00	-938.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	91,248.39	.00	.00	91,248.39
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	646.02	.00	.00	646.02
		Unsecured	-6.58	.00	.00	-6.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	639.44	.00	.00	639.44
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,282.12	.00	.00	1,282.12
		Unsecured	-13.05	.00	.00	-13.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,269.07	.00	.00	1,269.07

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	13,786.75	.00	.00	13,786.75
		Unsecured	-140.35	.00	.00	-140.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,646.40	.00	.00	13,646.40
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	142.55	.00	.00	142.55
		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	141.10	.00	.00	141.10
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	101,504.05	.00	.00	101,504.05
		Unsecured	-1,033.29	.00	.00	-1,033.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	100,470.76	.00	.00	100,470.76
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	5.66	.00	.00	5.66
		Unsecured	-.06	.00	.00	-.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5.60	.00	.00	5.60

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	572.53	.00	.00	572.53
		Unsecured	-5.83	.00	.00	-5.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	566.70	.00	.00	566.70
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	1,665.53	.00	.00	1,665.53
		Unsecured	-16.95	.00	.00	-16.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,648.58	.00	.00	1,648.58
		Secured Master	534,623.57	.00	.00	534,623.57
		Unsecured	-5,442.34	.00	.00	-5,442.34
		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	529,181.23	.00	.00	529,181.23

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	136,602.42	.00	.00	136,602.42
		Unsecured	1,502.51	.00	.00	1,502.51
		Secured Supplemental	2,331.82	.00	.00	2,331.82
		Secured Defaulted Master	12,298.97	.00	.00	12,298.97
		Secured Defaulted Supplemental	2,476.24	.00	.00	2,476.24
		Total Adj Gross Coll	155,211.96	.00	.00	155,211.96
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	55.09	.00	.00	55.09
		Unsecured	.61	.00	.00	.61
		Secured Supplemental	.94	.00	.00	.94
		Secured Defaulted Master	4.97	.00	.00	4.97
		Secured Defaulted Supplemental	1.01	.00	.00	1.01
		Total Adj Gross Coll	62.62	.00	.00	62.62
7.31	L A C FIRE-FFW	Secured Master	3,133.63	.00	.00	3,133.63
		Unsecured	34.47	.00	.00	34.47
		Secured Supplemental	53.50	.00	.00	53.50
		Secured Defaulted Master	282.13	.00	.00	282.13
		Secured Defaulted Supplemental	56.81	.00	.00	56.81
		Total Adj Gross Coll	3,560.54	.00	.00	3,560.54
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	750.43	.00	.00	750.43
		Unsecured	8.25	.00	.00	8.25
		Secured Supplemental	12.82	.00	.00	12.82
		Secured Defaulted Master	67.57	.00	.00	67.57
		Secured Defaulted Supplemental	13.60	.00	.00	13.60
		Total Adj Gross Coll	852.67	.00	.00	852.67



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	4,246.64	.00	.00	4,246.64
		Unsecured	46.71	.00	.00	46.71
		Secured Supplemental	72.50	.00	.00	72.50
		Secured Defaulted Master	382.36	.00	.00	382.36
		Secured Defaulted Supplemental	76.97	.00	.00	76.97
		Total Adj Gross Coll	4,825.18	.00	.00	4,825.18
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	173.76	.00	.00	173.76
		Unsecured	1.91	.00	.00	1.91
		Secured Supplemental	2.97	.00	.00	2.97
		Secured Defaulted Master	15.64	.00	.00	15.64
		Secured Defaulted Supplemental	3.16	.00	.00	3.16
		Total Adj Gross Coll	197.44	.00	.00	197.44
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	6,986.57	.00	.00	6,986.57
		Unsecured	76.85	.00	.00	76.85
		Secured Supplemental	119.27	.00	.00	119.27
		Secured Defaulted Master	629.02	.00	.00	629.02
		Secured Defaulted Supplemental	126.65	.00	.00	126.65
		Total Adj Gross Coll	7,938.36	.00	.00	7,938.36
188.01	CITY-LOS ANGELES TD #1	Secured Master	148,571.82	.00	.00	148,571.82
		Unsecured	1,634.20	.00	.00	1,634.20
		Secured Supplemental	2,536.23	.00	.00	2,536.23
		Secured Defaulted Master	13,376.85	.00	.00	13,376.85
		Secured Defaulted Supplemental	2,693.28	.00	.00	2,693.28
		Total Adj Gross Coll	168,812.38	.00	.00	168,812.38

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	82.85	.00	.00	82.85
		Unsecured	.91	.00	.00	.91
		Secured Supplemental	1.42	.00	.00	1.42
		Secured Defaulted Master	7.45	.00	.00	7.45
		Secured Defaulted Supplemental	1.50	.00	.00	1.50
		Total Adj Gross Coll	94.13	.00	.00	94.13
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	49,090.16	.00	.00	49,090.16
		Unsecured	539.96	.00	.00	539.96
		Secured Supplemental	837.99	.00	.00	837.99
		Secured Defaulted Master	4,419.85	.00	.00	4,419.85
		Secured Defaulted Supplemental	889.89	.00	.00	889.89
		Total Adj Gross Coll	55,777.85	.00	.00	55,777.85
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	99,214.23	.00	.00	99,214.23
		Unsecured	1,091.28	.00	.00	1,091.28
		Secured Supplemental	1,693.65	.00	.00	1,693.65
		Secured Defaulted Master	8,932.78	.00	.00	8,932.78
		Secured Defaulted Supplemental	1,798.54	.00	.00	1,798.54
		Total Adj Gross Coll	112,730.48	.00	.00	112,730.48
400.15	COUNTY SCHOOL SERVICES	Secured Master	683.10	.00	.00	683.10
		Unsecured	7.52	.00	.00	7.52
		Secured Supplemental	11.66	.00	.00	11.66
		Secured Defaulted Master	61.49	.00	.00	61.49
		Secured Defaulted Supplemental	12.39	.00	.00	12.39
		Total Adj Gross Coll	776.16	.00	.00	776.16

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,355.71	.00	.00	1,355.71
		Unsecured	14.91	.00	.00	14.91
		Secured Supplemental	23.14	.00	.00	23.14
		Secured Defaulted Master	122.06	.00	.00	122.06
		Secured Defaulted Supplemental	24.58	.00	.00	24.58
		Total Adj Gross Coll	1,540.40	.00	.00	1,540.40
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	14,578.09	.00	.00	14,578.09
		Unsecured	160.34	.00	.00	160.34
		Secured Supplemental	248.85	.00	.00	248.85
		Secured Defaulted Master	1,312.52	.00	.00	1,312.52
		Secured Defaulted Supplemental	264.25	.00	.00	264.25
		Total Adj Gross Coll	16,564.05	.00	.00	16,564.05
805.20	L.A.COMM.COLC.CHILDREN'S CTR FD	Secured Master	150.73	.00	.00	150.73
		Unsecured	1.66	.00	.00	1.66
		Secured Supplemental	2.57	.00	.00	2.57
		Secured Defaulted Master	13.57	.00	.00	13.57
		Secured Defaulted Supplemental	2.73	.00	.00	2.73
		Total Adj Gross Coll	171.26	.00	.00	171.26
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	107,330.18	.00	.00	107,330.18
		Unsecured	1,180.55	.00	.00	1,180.55
		Secured Supplemental	1,832.17	.00	.00	1,832.17
		Secured Defaulted Master	9,663.45	.00	.00	9,663.45
		Secured Defaulted Supplemental	1,945.64	.00	.00	1,945.64
		Total Adj Gross Coll	121,951.99	.00	.00	121,951.99

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	5.99	.00	.00	5.99
		Unsecured	.07	.00	.00	.07
		Secured Supplemental	.10	.00	.00	.10
		Secured Defaulted Master	.53	.00	.00	.53
		Secured Defaulted Supplemental	.12	.00	.00	.12
		Total Adj Gross Coll	6.81	.00	.00	6.81
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	605.39	.00	.00	605.39
		Unsecured	6.66	.00	.00	6.66
		Secured Supplemental	10.34	.00	.00	10.34
		Secured Defaulted Master	54.52	.00	.00	54.52
		Secured Defaulted Supplemental	10.97	.00	.00	10.97
		Total Adj Gross Coll	687.88	.00	.00	687.88
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	1,761.13	.00	.00	1,761.13
		Unsecured	19.37	.00	.00	19.37
		Secured Supplemental	30.07	.00	.00	30.07
		Secured Defaulted Master	158.57	.00	.00	158.57
		Secured Defaulted Supplemental	31.92	.00	.00	31.92
		Total Adj Gross Coll	2,001.06	.00	.00	2,001.06
		Secured Master	575,377.92	.00	.00	575,377.92
		Unsecured	6,328.74	.00	.00	6,328.74
		Secured Supplemental	9,822.01	.00	.00	9,822.01
		Secured Defaulted Master	51,804.30	.00	.00	51,804.30
		Secured Defaulted Supplemental	10,430.25	.00	.00	10,430.25
		Total CRA 189.19 Adj Gross Coll	653,763.22	.00	.00	653,763.22

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	37,586.92	.00	.00	37,586.92
		Unsecured	576.36	.00	.00	576.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	38,163.28	.00	.00	38,163.28
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	15.16	.00	.00	15.16
		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	15.39	.00	.00	15.39
7.31	L A C FIRE-FFW	Secured Master	862.24	.00	.00	862.24
		Unsecured	13.22	.00	.00	13.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	875.46	.00	.00	875.46
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	206.48	.00	.00	206.48
		Unsecured	3.16	.00	.00	3.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	209.64	.00	.00	209.64

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,168.49	.00	.00	1,168.49
		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	1,186.41	.00	.00	1,186.41
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	47.81	.00	.00	47.81
		Unsecured	.74	.00	.00	.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	48.55	.00	.00	48.55
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	1,922.37	.00	.00	1,922.37
		Unsecured	29.48	.00	.00	29.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,951.85	.00	.00	1,951.85
188.01	CITY-LOS ANGELES TD #1	Secured Master	40,874.08	.00	.00	40,874.08
		Unsecured	626.91	.00	.00	626.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	41,500.99	.00	.00	41,500.99

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	22.80	.00	.00	22.80
		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	23.15	.00	.00	23.15
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	13,506.59	.00	.00	13,506.59
		Unsecured	207.13	.00	.00	207.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,713.72	.00	.00	13,713.72
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	27,297.66	.00	.00	27,297.66
		Unsecured	418.64	.00	.00	418.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27,716.30	.00	.00	27,716.30
400.15	COUNTY SCHOOL SERVICES	Secured Master	187.97	.00	.00	187.97
		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	190.85	.00	.00	190.85

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	373.02	.00	.00	373.02
		Unsecured	5.72	.00	.00	5.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	378.74	.00	.00	378.74
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	4,011.13	.00	.00	4,011.13
		Unsecured	61.51	.00	.00	61.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,072.64	.00	.00	4,072.64
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	41.47	.00	.00	41.47
		Unsecured	.64	.00	.00	.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	42.11	.00	.00	42.11
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	29,531.69	.00	.00	29,531.69
		Unsecured	452.88	.00	.00	452.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	29,984.57	.00	.00	29,984.57



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1.65	.00	.00	1.65
		Unsecured	.03	.00	.00	.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.68	.00	.00	1.68
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	166.56	.00	.00	166.56
		Unsecured	2.56	.00	.00	2.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	169.12	.00	.00	169.12
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	484.57	.00	.00	484.57
		Unsecured	7.44	.00	.00	7.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	492.01	.00	.00	492.01
		Secured Master	158,308.66	.00	.00	158,308.66
		Unsecured	2,427.80	.00	.00	2,427.80
		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	160,736.46	.00	.00	160,736.46

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	6,922,277.75	.00	.00	6,922,277.75
		Unsecured	514,763.81	.00	.00	514,763.81
		Secured Supplemental	397,805.63	.00	.00	397,805.63
		Secured Defaulted Master	-68,973.05	.00	.00	-68,973.05
		Secured Defaulted Supplemental	25,290.64	.00	.00	25,290.64
		Total Adj Gross Coll	7,791,164.78	.00	.00	7,791,164.78
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	2,752.35	.00	.00	2,752.35
		Unsecured	204.67	.00	.00	204.67
		Secured Supplemental	158.18	.00	.00	158.18
		Secured Defaulted Master	-27.43	.00	.00	-27.43
		Secured Defaulted Supplemental	10.07	.00	.00	10.07
		Total Adj Gross Coll	3,097.84	.00	.00	3,097.84
7.31	L A C FIRE-FFW	Secured Master	158,796.42	.00	.00	158,796.42
		Unsecured	11,808.63	.00	.00	11,808.63
		Secured Supplemental	9,125.62	.00	.00	9,125.62
		Secured Defaulted Master	-1,582.24	.00	.00	-1,582.24
		Secured Defaulted Supplemental	580.16	.00	.00	580.16
		Total Adj Gross Coll	178,728.59	.00	.00	178,728.59
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	37,973.72	.00	.00	37,973.72
		Unsecured	2,823.85	.00	.00	2,823.85
		Secured Supplemental	2,182.25	.00	.00	2,182.25
		Secured Defaulted Master	-378.37	.00	.00	-378.37
		Secured Defaulted Supplemental	138.74	.00	.00	138.74
		Total Adj Gross Coll	42,740.19	.00	.00	42,740.19

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	214,891.15	.00	.00	214,891.15
		Unsecured	15,980.03	.00	.00	15,980.03
		Secured Supplemental	12,349.25	.00	.00	12,349.25
		Secured Defaulted Master	-2,141.18	.00	.00	-2,141.18
		Secured Defaulted Supplemental	785.11	.00	.00	785.11
		Total Adj Gross Coll	241,864.36	.00	.00	241,864.36
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	5,370.70	.00	.00	5,370.70
		Unsecured	399.38	.00	.00	399.38
		Secured Supplemental	308.64	.00	.00	308.64
		Secured Defaulted Master	-53.51	.00	.00	-53.51
		Secured Defaulted Supplemental	19.63	.00	.00	19.63
		Total Adj Gross Coll	6,044.84	.00	.00	6,044.84
188.01	CITY-LOS ANGELES TD #1	Secured Master	7,462,940.76	.00	.00	7,462,940.76
		Unsecured	554,969.31	.00	.00	554,969.31
		Secured Supplemental	428,876.16	.00	.00	428,876.16
		Secured Defaulted Master	-74,360.19	.00	.00	-74,360.19
		Secured Defaulted Supplemental	27,265.99	.00	.00	27,265.99
		Total Adj Gross Coll	8,399,692.03	.00	.00	8,399,692.03
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	2,257,445.19	.00	.00	2,257,445.19
		Unsecured	167,871.20	.00	.00	167,871.20
		Secured Supplemental	129,729.61	.00	.00	129,729.61
		Secured Defaulted Master	-22,493.02	.00	.00	-22,493.02
		Secured Defaulted Supplemental	8,247.64	.00	.00	8,247.64
		Total Adj Gross Coll	2,540,800.62	.00	.00	2,540,800.62

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	4,872,015.19	.00	.00	4,872,015.19
		Unsecured	362,299.39	.00	.00	362,299.39
		Secured Supplemental	279,982.28	.00	.00	279,982.28
		Secured Defaulted Master	-48,544.40	.00	.00	-48,544.40
		Secured Defaulted Supplemental	17,800.01	.00	.00	17,800.01
		Total Adj Gross Coll	5,483,552.47	.00	.00	5,483,552.47
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	34,136.34	.00	.00	34,136.34
		Unsecured	2,538.49	.00	.00	2,538.49
		Secured Supplemental	1,961.73	.00	.00	1,961.73
		Secured Defaulted Master	-340.13	.00	.00	-340.13
		Secured Defaulted Supplemental	124.72	.00	.00	124.72
		Total Adj Gross Coll	38,421.15	.00	.00	38,421.15
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	67,748.65	.00	.00	67,748.65
		Unsecured	5,038.02	.00	.00	5,038.02
		Secured Supplemental	3,893.34	.00	.00	3,893.34
		Secured Defaulted Master	-675.04	.00	.00	-675.04
		Secured Defaulted Supplemental	247.52	.00	.00	247.52
		Total Adj Gross Coll	76,252.49	.00	.00	76,252.49
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	728,504.97	.00	.00	728,504.97
		Unsecured	54,174.07	.00	.00	54,174.07
		Secured Supplemental	41,865.32	.00	.00	41,865.32
		Secured Defaulted Master	-7,258.78	.00	.00	-7,258.78
		Secured Defaulted Supplemental	2,661.60	.00	.00	2,661.60
		Total Adj Gross Coll	819,947.18	.00	.00	819,947.18

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLLD.CHILDREN'S CTR FD	Secured Master	7,532.77	.00	.00	7,532.77
		Unsecured	560.16	.00	.00	560.16
		Secured Supplemental	432.89	.00	.00	432.89
		Secured Defaulted Master	-75.05	.00	.00	-75.05
		Secured Defaulted Supplemental	27.53	.00	.00	27.53
		Total Adj Gross Coll	8,478.30	.00	.00	8,478.30
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	5,363,569.17	.00	.00	5,363,569.17
		Unsecured	398,852.99	.00	.00	398,852.99
		Secured Supplemental	308,230.63	.00	.00	308,230.63
		Secured Defaulted Master	-53,442.20	.00	.00	-53,442.20
		Secured Defaulted Supplemental	19,595.90	.00	.00	19,595.90
		Total Adj Gross Coll	6,036,806.49	.00	.00	6,036,806.49
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	298.99	.00	.00	298.99
		Unsecured	22.23	.00	.00	22.23
		Secured Supplemental	17.18	.00	.00	17.18
		Secured Defaulted Master	-2.99	.00	.00	-2.99
		Secured Defaulted Supplemental	1.09	.00	.00	1.09
		Total Adj Gross Coll	336.50	.00	.00	336.50
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	30,252.71	.00	.00	30,252.71
		Unsecured	2,249.69	.00	.00	2,249.69
		Secured Supplemental	1,738.55	.00	.00	1,738.55
		Secured Defaulted Master	-301.42	.00	.00	-301.42
		Secured Defaulted Supplemental	110.53	.00	.00	110.53
		Total Adj Gross Coll	34,050.06	.00	.00	34,050.06

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	88,007.81	.00	.00	88,007.81
		Unsecured	6,544.56	.00	.00	6,544.56
		Secured Supplemental	5,057.59	.00	.00	5,057.59
		Secured Defaulted Master	-876.92	.00	.00	-876.92
		Secured Defaulted Supplemental	321.54	.00	.00	321.54
		Total Adj Gross Coll	99,054.58	.00	.00	99,054.58
		Secured Master	28,254,514.64	.00	.00	28,254,514.64
		Unsecured	2,101,100.48	.00	.00	2,101,100.48
		Secured Supplemental	1,623,714.85	.00	.00	1,623,714.85
		Secured Defaulted Master	-281,525.92	.00	.00	-281,525.92
		Secured Defaulted Supplemental	103,228.42	.00	.00	103,228.42
		Total CRA 189.20 Adj Gross Coll	31,801,032.47	.00	.00	31,801,032.47

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,495,957.34	.00	.00	1,495,957.34
		Unsecured	125,638.23	.00	.00	125,638.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,621,595.57	.00	.00	1,621,595.57
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	594.80	.00	.00	594.80
		Unsecured	49.95	.00	.00	49.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	644.75	.00	.00	644.75
7.31	L A C FIRE-FFW					
		Secured Master	34,317.12	.00	.00	34,317.12
		Unsecured	2,882.13	.00	.00	2,882.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	37,199.25	.00	.00	37,199.25
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	8,206.41	.00	.00	8,206.41
		Unsecured	689.22	.00	.00	689.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,895.63	.00	.00	8,895.63

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	46,439.63	.00	.00	46,439.63
		Unsecured	3,900.24	.00	.00	3,900.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	50,339.87	.00	.00	50,339.87
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	1,160.65	.00	.00	1,160.65
		Unsecured	97.48	.00	.00	97.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,258.13	.00	.00	1,258.13
188.01	CITY-LOS ANGELES TD #1	Secured Master	1,612,798.77	.00	.00	1,612,798.77
		Unsecured	135,451.19	.00	.00	135,451.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,748,249.96	.00	.00	1,748,249.96
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	487,851.23	.00	.00	487,851.23
		Unsecured	40,972.27	.00	.00	40,972.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	528,823.50	.00	.00	528,823.50



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,052,879.87	.00	.00	1,052,879.87
		Unsecured	88,426.30	.00	.00	88,426.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,141,306.17	.00	.00	1,141,306.17
400.15	COUNTY SCHOOL SERVICES	Secured Master	7,377.12	.00	.00	7,377.12
		Unsecured	619.57	.00	.00	619.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,996.69	.00	.00	7,996.69
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	14,641.00	.00	.00	14,641.00
		Unsecured	1,229.63	.00	.00	1,229.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,870.63	.00	.00	15,870.63
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	157,435.51	.00	.00	157,435.51
		Unsecured	13,222.25	.00	.00	13,222.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	170,657.76	.00	.00	170,657.76

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLLD.CHILDREN'S CTR FD	Secured Master	1,627.89	.00	.00	1,627.89
		Unsecured	136.72	.00	.00	136.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,764.61	.00	.00	1,764.61
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	1,159,108.45	.00	.00	1,159,108.45
		Unsecured	97,347.93	.00	.00	97,347.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,256,456.38	.00	.00	1,256,456.38
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	64.62	.00	.00	64.62
		Unsecured	5.43	.00	.00	5.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	70.05	.00	.00	70.05
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	6,537.84	.00	.00	6,537.84
		Unsecured	549.08	.00	.00	549.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,086.92	.00	.00	7,086.92

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	19,019.16	.00	.00	19,019.16
		Unsecured	1,597.33	.00	.00	1,597.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,616.49	.00	.00	20,616.49
		Secured Master	6,106,017.41	.00	.00	6,106,017.41
		Unsecured	512,814.95	.00	.00	512,814.95
		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	6,618,832.36	.00	.00	6,618,832.36

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3,906,383.49	.00	.00	3,906,383.49
		Unsecured	56,596.10	.00	.00	56,596.10
		Secured Supplemental	112,151.69	.00	.00	112,151.69
		Secured Defaulted Master	246,403.73	.00	.00	246,403.73
		Secured Defaulted Supplemental	17,463.59	.00	.00	17,463.59
		Total Adj Gross Coll	4,338,998.60	.00	.00	4,338,998.60
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1,554.09	.00	.00	1,554.09
		Unsecured	22.46	.00	.00	22.46
		Secured Supplemental	44.63	.00	.00	44.63
		Secured Defaulted Master	98.03	.00	.00	98.03
		Secured Defaulted Supplemental	6.94	.00	.00	6.94
		Total Adj Gross Coll	1,726.15	.00	.00	1,726.15
7.31	L A C FIRE-FFW	Secured Master	89,578.76	.00	.00	89,578.76
		Unsecured	1,292.11	.00	.00	1,292.11
		Secured Supplemental	2,572.75	.00	.00	2,572.75
		Secured Defaulted Master	5,652.49	.00	.00	5,652.49
		Secured Defaulted Supplemental	400.61	.00	.00	400.61
		Total Adj Gross Coll	99,496.72	.00	.00	99,496.72
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	21,441.21	.00	.00	21,441.21
		Unsecured	309.23	.00	.00	309.23
		Secured Supplemental	615.80	.00	.00	615.80
		Secured Defaulted Master	1,352.91	.00	.00	1,352.91
		Secured Defaulted Supplemental	95.88	.00	.00	95.88
		Total Adj Gross Coll	23,815.03	.00	.00	23,815.03

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	121,334.71	.00	.00	121,334.71
		Unsecured	1,749.94	.00	.00	1,749.94
		Secured Supplemental	3,484.69	.00	.00	3,484.69
		Secured Defaulted Master	7,656.06	.00	.00	7,656.06
		Secured Defaulted Supplemental	542.65	.00	.00	542.65
		Total Adj Gross Coll	134,768.05	.00	.00	134,768.05
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	294.94	.00	.00	294.94
		Unsecured	34.48	.00	.00	34.48
		Secured Supplemental	14.28	.00	.00	14.28
		Secured Defaulted Master	36.66	.00	.00	36.66
		Secured Defaulted Supplemental	.48	.00	.00	.48
		Total Adj Gross Coll	380.84	.00	.00	380.84
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	4,349.05	.00	.00	4,349.05
		Unsecured	15.06	.00	.00	15.06
		Secured Supplemental	115.61	.00	.00	115.61
		Secured Defaulted Master	245.63	.00	.00	245.63
		Secured Defaulted Supplemental	20.76	.00	.00	20.76
		Total Adj Gross Coll	4,746.11	.00	.00	4,746.11
188.01	CITY-LOS ANGELES TD #1	Secured Master	4,211,220.64	.00	.00	4,211,220.64
		Unsecured	61,022.65	.00	.00	61,022.65
		Secured Supplemental	120,903.52	.00	.00	120,903.52
		Secured Defaulted Master	265,636.98	.00	.00	265,636.98
		Secured Defaulted Supplemental	18,826.64	.00	.00	18,826.64
		Total Adj Gross Coll	4,677,610.43	.00	.00	4,677,610.43

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,123.60	.00	.00	1,123.60
		Unsecured	52.67	.00	.00	52.67
		Secured Supplemental	39.85	.00	.00	39.85
		Secured Defaulted Master	123.34	.00	.00	123.34
		Secured Defaulted Supplemental	8.53	.00	.00	8.53
		Total Adj Gross Coll	1,347.99	.00	.00	1,347.99

**400.00 EDUCATIONAL REV AUGMENTATION FD**

		Secured Master	1,275,418.55	.00	.00	1,275,418.55
		Unsecured	18,485.56	.00	.00	18,485.56
		Secured Supplemental	36,614.96	.00	.00	36,614.96
		Secured Defaulted Master	80,451.75	.00	.00	80,451.75
		Secured Defaulted Supplemental	5,702.68	.00	.00	5,702.68
		Total Adj Gross Coll	1,416,673.50	.00	.00	1,416,673.50

**400.01 EDUCATIONAL AUG FD IMPOUND**

		Secured Master	2,751,517.84	.00	.00	2,751,517.84
		Unsecured	39,995.72	.00	.00	39,995.72
		Secured Supplemental	78,974.94	.00	.00	78,974.94
		Secured Defaulted Master	173,522.12	.00	.00	173,522.12
		Secured Defaulted Supplemental	12,298.72	.00	.00	12,298.72
		Total Adj Gross Coll	3,056,309.34	.00	.00	3,056,309.34

**400.15 COUNTY SCHOOL SERVICES**

		Secured Master	19,274.53	.00	.00	19,274.53
		Unsecured	278.58	.00	.00	278.58
		Secured Supplemental	553.47	.00	.00	553.47
		Secured Defaulted Master	1,216.05	.00	.00	1,216.05
		Secured Defaulted Supplemental	86.20	.00	.00	86.20
		Total Adj Gross Coll	21,408.83	.00	.00	21,408.83

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	38,253.10	.00	.00	38,253.10
		Unsecured	552.88	.00	.00	552.88
		Secured Supplemental	1,098.44	.00	.00	1,098.44
		Secured Defaulted Master	2,413.44	.00	.00	2,413.44
		Secured Defaulted Supplemental	171.02	.00	.00	171.02
		Total Adj Gross Coll	42,488.88	.00	.00	42,488.88
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	411,337.77	.00	.00	411,337.77
		Unsecured	5,945.19	.00	.00	5,945.19
		Secured Supplemental	11,811.65	.00	.00	11,811.65
		Secured Defaulted Master	25,951.42	.00	.00	25,951.42
		Secured Defaulted Supplemental	1,839.32	.00	.00	1,839.32
		Total Adj Gross Coll	456,885.35	.00	.00	456,885.35
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	4,253.24	.00	.00	4,253.24
		Unsecured	61.48	.00	.00	61.48
		Secured Supplemental	122.13	.00	.00	122.13
		Secured Defaulted Master	268.35	.00	.00	268.35
		Secured Defaulted Supplemental	19.02	.00	.00	19.02
		Total Adj Gross Coll	4,724.22	.00	.00	4,724.22
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	3,029,124.38	.00	.00	3,029,124.38
		Unsecured	43,896.99	.00	.00	43,896.99
		Secured Supplemental	86,962.52	.00	.00	86,962.52
		Secured Defaulted Master	191,065.33	.00	.00	191,065.33
		Secured Defaulted Supplemental	13,542.12	.00	.00	13,542.12
		Total Adj Gross Coll	3,364,591.34	.00	.00	3,364,591.34

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	168.84	.00	.00	168.84
		Unsecured	2.44	.00	.00	2.44
		Secured Supplemental	4.85	.00	.00	4.85
		Secured Defaulted Master	10.66	.00	.00	10.66
		Secured Defaulted Supplemental	.77	.00	.00	.77
		Total Adj Gross Coll	187.56	.00	.00	187.56
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	17,081.66	.00	.00	17,081.66
		Unsecured	246.89	.00	.00	246.89
		Secured Supplemental	490.50	.00	.00	490.50
		Secured Defaulted Master	1,077.67	.00	.00	1,077.67
		Secured Defaulted Supplemental	76.36	.00	.00	76.36
		Total Adj Gross Coll	18,973.08	.00	.00	18,973.08
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	49,692.06	.00	.00	49,692.06
		Unsecured	718.21	.00	.00	718.21
		Secured Supplemental	1,426.91	.00	.00	1,426.91
		Secured Defaulted Master	3,135.09	.00	.00	3,135.09
		Secured Defaulted Supplemental	222.20	.00	.00	222.20
		Total Adj Gross Coll	55,194.47	.00	.00	55,194.47
		Secured Master	15,953,402.46	.00	.00	15,953,402.46
		Unsecured	231,278.64	.00	.00	231,278.64
		Secured Supplemental	458,003.19	.00	.00	458,003.19
		Secured Defaulted Master	1,006,317.71	.00	.00	1,006,317.71
		Secured Defaulted Supplemental	71,324.49	.00	.00	71,324.49
		Total CRA 190.01 Adj Gross Coll	17,720,326.49	.00	.00	17,720,326.49



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	417,332.70	.00	.00	417,332.70
		Unsecured	134,497.85	.00	.00	134,497.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	551,830.55	.00	.00	551,830.55
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	166.01	.00	.00	166.01
		Unsecured	53.52	.00	.00	53.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	219.53	.00	.00	219.53
7.31	L A C FIRE-FFW	Secured Master	9,568.81	.00	.00	9,568.81
		Unsecured	3,086.28	.00	.00	3,086.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,655.09	.00	.00	12,655.09
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,290.45	.00	.00	2,290.45
		Unsecured	738.72	.00	.00	738.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,029.17	.00	.00	3,029.17

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	12,961.54	.00	.00	12,961.54
		Unsecured	4,180.33	.00	.00	4,180.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,141.87	.00	.00	17,141.87
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	-11.33	.00	.00	-11.33
		Unsecured	11.44	.00	.00	11.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.11	.00	.00	.11
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	532.68	.00	.00	532.68
		Unsecured	147.68	.00	.00	147.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	680.36	.00	.00	680.36
188.01	CITY-LOS ANGELES TD #1	Secured Master	449,891.06	.00	.00	449,891.06
		Unsecured	144,991.56	.00	.00	144,991.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	594,882.62	.00	.00	594,882.62

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	45.02	.00	.00	45.02
		Unsecured	39.51	.00	.00	39.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	84.53	.00	.00	84.53
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	136,258.08	.00	.00	136,258.08
		Unsecured	43,909.06	.00	.00	43,909.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	180,167.14	.00	.00	180,167.14
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	293,969.40	.00	.00	293,969.40
		Unsecured	94,688.88	.00	.00	94,688.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	388,658.28	.00	.00	388,658.28
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,059.03	.00	.00	2,059.03
		Unsecured	663.86	.00	.00	663.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,722.89	.00	.00	2,722.89

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	4,086.47	.00	.00	4,086.47
		Unsecured	1,317.52	.00	.00	1,317.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,403.99	.00	.00	5,403.99
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	43,942.08	.00	.00	43,942.08
		Unsecured	14,167.42	.00	.00	14,167.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	58,109.50	.00	.00	58,109.50
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	454.37	.00	.00	454.37
		Unsecured	146.50	.00	.00	146.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	600.87	.00	.00	600.87
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	323,617.45	.00	.00	323,617.45
		Unsecured	104,287.93	.00	.00	104,287.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	427,905.38	.00	.00	427,905.38

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	18.05	.00	.00	18.05
		Unsecured	5.82	.00	.00	5.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23.87	.00	.00	23.87
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,824.79	.00	.00	1,824.79
		Unsecured	588.33	.00	.00	588.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,413.12	.00	.00	2,413.12
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	5,308.46	.00	.00	5,308.46
		Unsecured	1,711.51	.00	.00	1,711.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,019.97	.00	.00	7,019.97
		Secured Master	1,704,315.12	.00	.00	1,704,315.12
		Unsecured	549,233.72	.00	.00	549,233.72
		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	2,253,548.84	.00	.00	2,253,548.84

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	215,949.36	.00	.00	215,949.36
		Unsecured	28,861.87	.00	.00	28,861.87
		Secured Supplemental	4,589.52	.00	.00	4,589.52
		Secured Defaulted Master	43,543.64	.00	.00	43,543.64
		Secured Defaulted Supplemental	245.68	.00	.00	245.68
		Total Adj Gross Coll	293,190.07	.00	.00	293,190.07
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	85.91	.00	.00	85.91
		Unsecured	11.48	.00	.00	11.48
		Secured Supplemental	1.82	.00	.00	1.82
		Secured Defaulted Master	17.31	.00	.00	17.31
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Total Adj Gross Coll	116.61	.00	.00	116.61
7.31	L A C FIRE-FFW	Secured Master	4,953.87	.00	.00	4,953.87
		Unsecured	662.09	.00	.00	662.09
		Secured Supplemental	105.28	.00	.00	105.28
		Secured Defaulted Master	998.89	.00	.00	998.89
		Secured Defaulted Supplemental	5.64	.00	.00	5.64
		Total Adj Gross Coll	6,725.77	.00	.00	6,725.77
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,185.38	.00	.00	1,185.38
		Unsecured	158.43	.00	.00	158.43
		Secured Supplemental	25.20	.00	.00	25.20
		Secured Defaulted Master	239.01	.00	.00	239.01
		Secured Defaulted Supplemental	1.35	.00	.00	1.35
		Total Adj Gross Coll	1,609.37	.00	.00	1,609.37

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	6,708.05	.00	.00	6,708.05
		Unsecured	896.54	.00	.00	896.54
		Secured Supplemental	142.57	.00	.00	142.57
		Secured Defaulted Master	1,352.60	.00	.00	1,352.60
		Secured Defaulted Supplemental	7.62	.00	.00	7.62
		Total Adj Gross Coll	9,107.38	.00	.00	9,107.38
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	167.61	.00	.00	167.61
		Unsecured	22.40	.00	.00	22.40
		Secured Supplemental	3.56	.00	.00	3.56
		Secured Defaulted Master	33.80	.00	.00	33.80
		Secured Defaulted Supplemental	.20	.00	.00	.20
		Total Adj Gross Coll	227.57	.00	.00	227.57
188.01	CITY-LOS ANGELES TD #1	Secured Master	232,805.51	.00	.00	232,805.51
		Unsecured	31,114.74	.00	.00	31,114.74
		Secured Supplemental	4,947.76	.00	.00	4,947.76
		Secured Defaulted Master	46,942.47	.00	.00	46,942.47
		Secured Defaulted Supplemental	264.86	.00	.00	264.86
		Total Adj Gross Coll	316,075.34	.00	.00	316,075.34
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	129.44	.00	.00	129.44
		Unsecured	17.30	.00	.00	17.30
		Secured Supplemental	2.74	.00	.00	2.74
		Secured Defaulted Master	26.09	.00	.00	26.09
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Total Adj Gross Coll	175.71	.00	.00	175.71

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	70,461.03	.00	.00	70,461.03
		Unsecured	9,417.20	.00	.00	9,417.20
		Secured Supplemental	1,497.49	.00	.00	1,497.49
		Secured Defaulted Master	14,207.65	.00	.00	14,207.65
		Secured Defaulted Supplemental	80.16	.00	.00	80.16
		Total Adj Gross Coll	95,663.53	.00	.00	95,663.53
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	152,043.78	.00	.00	152,043.78
		Unsecured	20,320.84	.00	.00	20,320.84
		Secured Supplemental	3,231.35	.00	.00	3,231.35
		Secured Defaulted Master	30,657.84	.00	.00	30,657.84
		Secured Defaulted Supplemental	172.96	.00	.00	172.96
		Total Adj Gross Coll	206,426.77	.00	.00	206,426.77
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,065.48	.00	.00	1,065.48
		Unsecured	142.40	.00	.00	142.40
		Secured Supplemental	22.65	.00	.00	22.65
		Secured Defaulted Master	214.84	.00	.00	214.84
		Secured Defaulted Supplemental	1.23	.00	.00	1.23
		Total Adj Gross Coll	1,446.60	.00	.00	1,446.60
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,114.61	.00	.00	2,114.61
		Unsecured	282.62	.00	.00	282.62
		Secured Supplemental	44.94	.00	.00	44.94
		Secured Defaulted Master	426.39	.00	.00	426.39
		Secured Defaulted Supplemental	2.40	.00	.00	2.40
		Total Adj Gross Coll	2,870.96	.00	.00	2,870.96



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	22,738.50	.00	.00	22,738.50
		Unsecured	3,039.03	.00	.00	3,039.03
		Secured Supplemental	483.25	.00	.00	483.25
		Secured Defaulted Master	4,584.95	.00	.00	4,584.95
		Secured Defaulted Supplemental	25.87	.00	.00	25.87
		Total Adj Gross Coll	30,871.60	.00	.00	30,871.60
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD					
		Secured Master	235.12	.00	.00	235.12
		Unsecured	31.43	.00	.00	31.43
		Secured Supplemental	4.99	.00	.00	4.99
		Secured Defaulted Master	47.40	.00	.00	47.40
		Secured Defaulted Supplemental	.28	.00	.00	.28
		Total Adj Gross Coll	319.22	.00	.00	319.22
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	167,410.66	.00	.00	167,410.66
		Unsecured	22,374.64	.00	.00	22,374.64
		Secured Supplemental	3,557.94	.00	.00	3,557.94
		Secured Defaulted Master	33,756.38	.00	.00	33,756.38
		Secured Defaulted Supplemental	190.46	.00	.00	190.46
		Total Adj Gross Coll	227,290.08	.00	.00	227,290.08
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	9.33	.00	.00	9.33
		Unsecured	1.25	.00	.00	1.25
		Secured Supplemental	.19	.00	.00	.19
		Secured Defaulted Master	1.88	.00	.00	1.88
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Total Adj Gross Coll	12.66	.00	.00	12.66

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	944.27	.00	.00	944.27
		Unsecured	126.21	.00	.00	126.21
		Secured Supplemental	20.07	.00	.00	20.07
		Secured Defaulted Master	190.38	.00	.00	190.38
		Secured Defaulted Supplemental	1.07	.00	.00	1.07
		Total Adj Gross Coll	1,282.00	.00	.00	1,282.00
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	2,746.94	.00	.00	2,746.94
		Unsecured	367.13	.00	.00	367.13
		Secured Supplemental	58.37	.00	.00	58.37
		Secured Defaulted Master	553.90	.00	.00	553.90
		Secured Defaulted Supplemental	3.12	.00	.00	3.12
		Total Adj Gross Coll	3,729.46	.00	.00	3,729.46
		Secured Master	881,754.85	.00	.00	881,754.85
		Unsecured	117,847.60	.00	.00	117,847.60
		Secured Supplemental	18,739.69	.00	.00	18,739.69
		Secured Defaulted Master	177,795.42	.00	.00	177,795.42
		Secured Defaulted Supplemental	1,003.14	.00	.00	1,003.14
		Total CRA 190.02 Adj Gross Coll	1,197,140.70	.00	.00	1,197,140.70

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	50,658.30	.00	.00	50,658.30
		Unsecured	8,625.11	.00	.00	8,625.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	59,283.41	.00	.00	59,283.41
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	20.15	.00	.00	20.15
		Unsecured	3.43	.00	.00	3.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23.58	.00	.00	23.58
7.31	L A C FIRE-FFW	Secured Master	1,162.09	.00	.00	1,162.09
		Unsecured	197.86	.00	.00	197.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,359.95	.00	.00	1,359.95
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	278.07	.00	.00	278.07
		Unsecured	47.35	.00	.00	47.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	325.42	.00	.00	325.42

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,573.61	.00	.00	1,573.61
		Unsecured	267.93	.00	.00	267.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,841.54	.00	.00	1,841.54
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	39.33	.00	.00	39.33
		Unsecured	6.70	.00	.00	6.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	46.03	.00	.00	46.03
188.01	CITY-LOS ANGELES TD #1	Secured Master	54,612.53	.00	.00	54,612.53
		Unsecured	9,298.36	.00	.00	9,298.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	63,910.89	.00	.00	63,910.89
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	30.38	.00	.00	30.38
		Unsecured	5.17	.00	.00	5.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	35.55	.00	.00	35.55

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	16,529.05	.00	.00	16,529.05
		Unsecured	2,814.25	.00	.00	2,814.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19,343.30	.00	.00	19,343.30
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	35,667.09	.00	.00	35,667.09
		Unsecured	6,072.70	.00	.00	6,072.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	41,739.79	.00	.00	41,739.79
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	249.94	.00	.00	249.94
		Unsecured	42.56	.00	.00	42.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	292.50	.00	.00	292.50
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	496.05	.00	.00	496.05
		Unsecured	84.45	.00	.00	84.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	580.50	.00	.00	580.50

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	5,334.10	.00	.00	5,334.10
		Unsecured	908.19	.00	.00	908.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,242.29	.00	.00	6,242.29
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	55.16	.00	.00	55.16
		Unsecured	9.39	.00	.00	9.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	64.55	.00	.00	64.55
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	39,271.92	.00	.00	39,271.92
		Unsecured	6,686.46	.00	.00	6,686.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	45,958.38	.00	.00	45,958.38
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	2.19	.00	.00	2.19
		Unsecured	.37	.00	.00	.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		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 : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	221.52	.00	.00	221.52
		Unsecured	37.71	.00	.00	37.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	259.23	.00	.00	259.23
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	644.39	.00	.00	644.39
		Unsecured	109.72	.00	.00	109.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	754.11	.00	.00	754.11
		Secured Master	206,845.87	.00	.00	206,845.87
		Unsecured	35,217.71	.00	.00	35,217.71
		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	242,063.58	.00	.00	242,063.58

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	455,085.58	.00	.00	455,085.58
		Unsecured	7,831.33	.00	.00	7,831.33
		Secured Supplemental	16,937.55	.00	.00	16,937.55
		Secured Defaulted Master	48,118.88	.00	.00	48,118.88
		Secured Defaulted Supplemental	4,835.20	.00	.00	4,835.20
		Total Adj Gross Coll	532,808.54	.00	.00	532,808.54
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	181.04	.00	.00	181.04
		Unsecured	3.12	.00	.00	3.12
		Secured Supplemental	6.73	.00	.00	6.73
		Secured Defaulted Master	19.15	.00	.00	19.15
		Secured Defaulted Supplemental	1.93	.00	.00	1.93
		Total Adj Gross Coll	211.97	.00	.00	211.97
7.31	L A C FIRE-FFW	Secured Master	10,439.62	.00	.00	10,439.62
		Unsecured	179.65	.00	.00	179.65
		Secured Supplemental	388.55	.00	.00	388.55
		Secured Defaulted Master	1,103.85	.00	.00	1,103.85
		Secured Defaulted Supplemental	110.92	.00	.00	110.92
		Total Adj Gross Coll	12,222.59	.00	.00	12,222.59
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,498.06	.00	.00	2,498.06
		Unsecured	42.99	.00	.00	42.99
		Secured Supplemental	92.97	.00	.00	92.97
		Secured Defaulted Master	264.14	.00	.00	264.14
		Secured Defaulted Supplemental	26.54	.00	.00	26.54
		Total Adj Gross Coll	2,924.70	.00	.00	2,924.70



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	14,136.36	.00	.00	14,136.36
		Unsecured	243.27	.00	.00	243.27
		Secured Supplemental	526.13	.00	.00	526.13
		Secured Defaulted Master	1,494.72	.00	.00	1,494.72
		Secured Defaulted Supplemental	150.20	.00	.00	150.20
		Total Adj Gross Coll	16,550.68	.00	.00	16,550.68
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	353.21	.00	.00	353.21
		Unsecured	6.08	.00	.00	6.08
		Secured Supplemental	13.14	.00	.00	13.14
		Secured Defaulted Master	37.35	.00	.00	37.35
		Secured Defaulted Supplemental	3.75	.00	.00	3.75
		Total Adj Gross Coll	413.53	.00	.00	413.53
188.01	CITY-LOS ANGELES TD #1	Secured Master	490,607.52	.00	.00	490,607.52
		Unsecured	8,442.62	.00	.00	8,442.62
		Secured Supplemental	18,259.59	.00	.00	18,259.59
		Secured Defaulted Master	51,874.81	.00	.00	51,874.81
		Secured Defaulted Supplemental	5,212.63	.00	.00	5,212.63
		Total Adj Gross Coll	574,397.17	.00	.00	574,397.17
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	272.79	.00	.00	272.79
		Unsecured	4.69	.00	.00	4.69
		Secured Supplemental	10.15	.00	.00	10.15
		Secured Defaulted Master	28.84	.00	.00	28.84
		Secured Defaulted Supplemental	2.90	.00	.00	2.90
		Total Adj Gross Coll	319.37	.00	.00	319.37

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	148,487.55	.00	.00	148,487.55
		Unsecured	2,555.25	.00	.00	2,555.25
		Secured Supplemental	5,526.46	.00	.00	5,526.46
		Secured Defaulted Master	15,700.46	.00	.00	15,700.46
		Secured Defaulted Supplemental	1,577.65	.00	.00	1,577.65
		Total Adj Gross Coll	173,847.37	.00	.00	173,847.37
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	320,412.68	.00	.00	320,412.68
		Unsecured	5,513.82	.00	.00	5,513.82
		Secured Supplemental	11,925.23	.00	.00	11,925.23
		Secured Defaulted Master	33,879.12	.00	.00	33,879.12
		Secured Defaulted Supplemental	3,404.35	.00	.00	3,404.35
		Total Adj Gross Coll	375,135.20	.00	.00	375,135.20
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,245.37	.00	.00	2,245.37
		Unsecured	38.64	.00	.00	38.64
		Secured Supplemental	83.57	.00	.00	83.57
		Secured Defaulted Master	237.40	.00	.00	237.40
		Secured Defaulted Supplemental	23.87	.00	.00	23.87
		Total Adj Gross Coll	2,628.85	.00	.00	2,628.85
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	4,456.26	.00	.00	4,456.26
		Unsecured	76.69	.00	.00	76.69
		Secured Supplemental	165.85	.00	.00	165.85
		Secured Defaulted Master	471.18	.00	.00	471.18
		Secured Defaulted Supplemental	47.35	.00	.00	47.35
		Total Adj Gross Coll	5,217.33	.00	.00	5,217.33

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	47,918.46	.00	.00	47,918.46
		Unsecured	824.60	.00	.00	824.60
		Secured Supplemental	1,783.44	.00	.00	1,783.44
		Secured Defaulted Master	5,066.71	.00	.00	5,066.71
		Secured Defaulted Supplemental	509.13	.00	.00	509.13
		Total Adj Gross Coll	56,102.34	.00	.00	56,102.34
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	495.48	.00	.00	495.48
		Unsecured	8.53	.00	.00	8.53
		Secured Supplemental	18.44	.00	.00	18.44
		Secured Defaulted Master	52.39	.00	.00	52.39
		Secured Defaulted Supplemental	5.27	.00	.00	5.27
		Total Adj Gross Coll	580.11	.00	.00	580.11
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	352,796.41	.00	.00	352,796.41
		Unsecured	6,071.10	.00	.00	6,071.10
		Secured Supplemental	13,130.50	.00	.00	13,130.50
		Secured Defaulted Master	37,303.24	.00	.00	37,303.24
		Secured Defaulted Supplemental	3,748.40	.00	.00	3,748.40
		Total Adj Gross Coll	413,049.65	.00	.00	413,049.65
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	19.67	.00	.00	19.67
		Unsecured	.34	.00	.00	.34
		Secured Supplemental	.74	.00	.00	.74
		Secured Defaulted Master	2.08	.00	.00	2.08
		Secured Defaulted Supplemental	.21	.00	.00	.21
		Total Adj Gross Coll	23.04	.00	.00	23.04

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,989.91	.00	.00	1,989.91
		Unsecured	34.24	.00	.00	34.24
		Secured Supplemental	74.06	.00	.00	74.06
		Secured Defaulted Master	210.41	.00	.00	210.41
		Secured Defaulted Supplemental	21.13	.00	.00	21.13
		Total Adj Gross Coll	2,329.75	.00	.00	2,329.75
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	5,788.83	.00	.00	5,788.83
		Unsecured	99.62	.00	.00	99.62
		Secured Supplemental	215.46	.00	.00	215.46
		Secured Defaulted Master	612.09	.00	.00	612.09
		Secured Defaulted Supplemental	61.51	.00	.00	61.51
		Total Adj Gross Coll	6,777.51	.00	.00	6,777.51
		Secured Master	1,858,184.80	.00	.00	1,858,184.80
		Unsecured	31,976.58	.00	.00	31,976.58
		Secured Supplemental	69,158.56	.00	.00	69,158.56
		Secured Defaulted Master	196,476.82	.00	.00	196,476.82
		Secured Defaulted Supplemental	19,742.94	.00	.00	19,742.94
		Total CRA 190.03 Adj Gross Coll	2,175,539.70	.00	.00	2,175,539.70

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	49,904.16	.00	.00	49,904.16
		Unsecured	591.45	.00	.00	591.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	50,495.61	.00	.00	50,495.61
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	19.85	.00	.00	19.85
		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	20.09	.00	.00	20.09
7.31	L A C FIRE-FFW					
		Secured Master	1,144.80	.00	.00	1,144.80
		Unsecured	13.57	.00	.00	13.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,158.37	.00	.00	1,158.37
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	273.94	.00	.00	273.94
		Unsecured	3.25	.00	.00	3.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	277.19	.00	.00	277.19

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,550.18	.00	.00	1,550.18
		Unsecured	18.37	.00	.00	18.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,568.55	.00	.00	1,568.55
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	38.74	.00	.00	38.74
		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	39.20	.00	.00	39.20
188.01	CITY-LOS ANGELES TD #1	Secured Master	53,799.49	.00	.00	53,799.49
		Unsecured	637.63	.00	.00	637.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	54,437.12	.00	.00	54,437.12
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	29.92	.00	.00	29.92
		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	30.27	.00	.00	30.27

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	16,282.98	.00	.00	16,282.98
		Unsecured	192.98	.00	.00	192.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,475.96	.00	.00	16,475.96
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	35,136.11	.00	.00	35,136.11
		Unsecured	416.43	.00	.00	416.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	35,552.54	.00	.00	35,552.54
400.15	COUNTY SCHOOL SERVICES	Secured Master	246.23	.00	.00	246.23
		Unsecured	2.92	.00	.00	2.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	249.15	.00	.00	249.15
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	488.66	.00	.00	488.66
		Unsecured	5.79	.00	.00	5.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	494.45	.00	.00	494.45

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	5,254.69	.00	.00	5,254.69
		Unsecured	62.28	.00	.00	62.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,316.97	.00	.00	5,316.97
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	54.34	.00	.00	54.34
		Unsecured	.64	.00	.00	.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	54.98	.00	.00	54.98
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	38,687.28	.00	.00	38,687.28
		Unsecured	458.52	.00	.00	458.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	39,145.80	.00	.00	39,145.80
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	2.16	.00	.00	2.16
		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	2.19	.00	.00	2.19



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	218.21	.00	.00	218.21
		Unsecured	2.59	.00	.00	2.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	220.80	.00	.00	220.80
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	634.80	.00	.00	634.80
		Unsecured	7.52	.00	.00	7.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	642.32	.00	.00	642.32
		Secured Master	203,766.54	.00	.00	203,766.54
		Unsecured	2,415.02	.00	.00	2,415.02
		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	206,181.56	.00	.00	206,181.56

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,627,332.50	.00	.00	1,627,332.50
		Unsecured	88,690.22	.00	.00	88,690.22
		Secured Supplemental	86,981.76	.00	.00	86,981.76
		Secured Defaulted Master	117,007.02	.00	.00	117,007.02
		Secured Defaulted Supplemental	6,890.46	.00	.00	6,890.46
		Total Adj Gross Coll	1,926,901.96	.00	.00	1,926,901.96
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	647.03	.00	.00	647.03
		Unsecured	35.27	.00	.00	35.27
		Secured Supplemental	34.58	.00	.00	34.58
		Secured Defaulted Master	46.52	.00	.00	46.52
		Secured Defaulted Supplemental	2.73	.00	.00	2.73
		Total Adj Gross Coll	766.13	.00	.00	766.13
7.31	L A C FIRE-FFW	Secured Master	37,330.86	.00	.00	37,330.86
		Unsecured	2,034.55	.00	.00	2,034.55
		Secured Supplemental	1,995.36	.00	.00	1,995.36
		Secured Defaulted Master	2,684.13	.00	.00	2,684.13
		Secured Defaulted Supplemental	158.07	.00	.00	158.07
		Total Adj Gross Coll	44,202.97	.00	.00	44,202.97
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	8,927.11	.00	.00	8,927.11
		Unsecured	486.53	.00	.00	486.53
		Secured Supplemental	477.16	.00	.00	477.16
		Secured Defaulted Master	641.87	.00	.00	641.87
		Secured Defaulted Supplemental	37.79	.00	.00	37.79
		Total Adj Gross Coll	10,570.46	.00	.00	10,570.46

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	50,518.02	.00	.00	50,518.02
		Unsecured	2,753.25	.00	.00	2,753.25
		Secured Supplemental	2,700.21	.00	.00	2,700.21
		Secured Defaulted Master	3,632.29	.00	.00	3,632.29
		Secured Defaulted Supplemental	213.90	.00	.00	213.90
		Total Adj Gross Coll	59,817.67	.00	.00	59,817.67
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	1,262.58	.00	.00	1,262.58
		Unsecured	68.81	.00	.00	68.81
		Secured Supplemental	67.48	.00	.00	67.48
		Secured Defaulted Master	90.79	.00	.00	90.79
		Secured Defaulted Supplemental	5.35	.00	.00	5.35
		Total Adj Gross Coll	1,495.01	.00	.00	1,495.01
188.01	CITY-LOS ANGELES TD #1	Secured Master	1,754,434.47	.00	.00	1,754,434.47
		Unsecured	95,617.37	.00	.00	95,617.37
		Secured Supplemental	93,775.45	.00	.00	93,775.45
		Secured Defaulted Master	126,145.82	.00	.00	126,145.82
		Secured Defaulted Supplemental	7,428.67	.00	.00	7,428.67
		Total Adj Gross Coll	2,077,401.78	.00	.00	2,077,401.78
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	530,694.47	.00	.00	530,694.47
		Unsecured	28,923.06	.00	.00	28,923.06
		Secured Supplemental	28,365.89	.00	.00	28,365.89
		Secured Defaulted Master	38,157.53	.00	.00	38,157.53
		Secured Defaulted Supplemental	2,247.08	.00	.00	2,247.08
		Total Adj Gross Coll	628,388.03	.00	.00	628,388.03

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,145,344.09	.00	.00	1,145,344.09
		Unsecured	62,421.70	.00	.00	62,421.70
		Secured Supplemental	61,219.22	.00	.00	61,219.22
		Secured Defaulted Master	82,351.51	.00	.00	82,351.51
		Secured Defaulted Supplemental	4,849.64	.00	.00	4,849.64
		Total Adj Gross Coll	1,356,186.16	.00	.00	1,356,186.16
400.15	COUNTY SCHOOL SERVICES	Secured Master	8,024.99	.00	.00	8,024.99
		Unsecured	437.37	.00	.00	437.37
		Secured Supplemental	428.94	.00	.00	428.94
		Secured Defaulted Master	577.00	.00	.00	577.00
		Secured Defaulted Supplemental	33.97	.00	.00	33.97
		Total Adj Gross Coll	9,502.27	.00	.00	9,502.27
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	15,926.79	.00	.00	15,926.79
		Unsecured	868.02	.00	.00	868.02
		Secured Supplemental	851.29	.00	.00	851.29
		Secured Defaulted Master	1,145.16	.00	.00	1,145.16
		Secured Defaulted Supplemental	67.44	.00	.00	67.44
		Total Adj Gross Coll	18,858.70	.00	.00	18,858.70
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	171,261.67	.00	.00	171,261.67
		Unsecured	9,333.83	.00	.00	9,333.83
		Secured Supplemental	9,154.02	.00	.00	9,154.02
		Secured Defaulted Master	12,313.89	.00	.00	12,313.89
		Secured Defaulted Supplemental	725.16	.00	.00	725.16
		Total Adj Gross Coll	202,788.57	.00	.00	202,788.57

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**190.04 L.A. CITY - MID-CITY RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLLD.CHILDREN'S CTR FD	Secured Master	1,770.85	.00	.00	1,770.85
		Unsecured	96.52	.00	.00	96.52
		Secured Supplemental	94.65	.00	.00	94.65
		Secured Defaulted Master	127.33	.00	.00	127.33
		Secured Defaulted Supplemental	7.50	.00	.00	7.50
		Total Adj Gross Coll	2,096.85	.00	.00	2,096.85
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	1,260,902.57	.00	.00	1,260,902.57
		Unsecured	68,719.69	.00	.00	68,719.69
		Secured Supplemental	67,395.84	.00	.00	67,395.84
		Secured Defaulted Master	90,660.22	.00	.00	90,660.22
		Secured Defaulted Supplemental	5,338.92	.00	.00	5,338.92
		Total Adj Gross Coll	1,493,017.24	.00	.00	1,493,017.24
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	70.29	.00	.00	70.29
		Unsecured	3.83	.00	.00	3.83
		Secured Supplemental	3.76	.00	.00	3.76
		Secured Defaulted Master	5.06	.00	.00	5.06
		Secured Defaulted Supplemental	.31	.00	.00	.31
		Total Adj Gross Coll	83.25	.00	.00	83.25
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	7,111.99	.00	.00	7,111.99
		Unsecured	387.61	.00	.00	387.61
		Secured Supplemental	380.14	.00	.00	380.14
		Secured Defaulted Master	511.35	.00	.00	511.35
		Secured Defaulted Supplemental	30.11	.00	.00	30.11
		Total Adj Gross Coll	8,421.20	.00	.00	8,421.20

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	20,689.45	.00	.00	20,689.45
		Unsecured	1,127.59	.00	.00	1,127.59
		Secured Supplemental	1,105.86	.00	.00	1,105.86
		Secured Defaulted Master	1,487.58	.00	.00	1,487.58
		Secured Defaulted Supplemental	87.61	.00	.00	87.61
		Total Adj Gross Coll	24,498.09	.00	.00	24,498.09
		Secured Master	6,642,249.73	.00	.00	6,642,249.73
		Unsecured	362,005.22	.00	.00	362,005.22
		Secured Supplemental	355,031.61	.00	.00	355,031.61
		Secured Defaulted Master	477,585.07	.00	.00	477,585.07
		Secured Defaulted Supplemental	28,124.71	.00	.00	28,124.71
		Total CRA 190.04 Adj Gross Coll	7,864,996.34	.00	.00	7,864,996.34

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	734,354.65	.00	.00	734,354.65
		Unsecured	43,375.36	.00	.00	43,375.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	777,730.01	.00	.00	777,730.01
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	291.98	.00	.00	291.98
		Unsecured	17.25	.00	.00	17.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	309.23	.00	.00	309.23
7.31	L A C FIRE-FFW	Secured Master	16,846.03	.00	.00	16,846.03
		Unsecured	995.03	.00	.00	995.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,841.06	.00	.00	17,841.06
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,028.48	.00	.00	4,028.48
		Unsecured	237.95	.00	.00	237.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,266.43	.00	.00	4,266.43

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	22,796.92	.00	.00	22,796.92
		Unsecured	1,346.52	.00	.00	1,346.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24,143.44	.00	.00	24,143.44
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	569.75	.00	.00	569.75
		Unsecured	33.66	.00	.00	33.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	603.41	.00	.00	603.41
188.01	CITY-LOS ANGELES TD #1	Secured Master	791,710.98	.00	.00	791,710.98
		Unsecured	46,763.21	.00	.00	46,763.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	838,474.19	.00	.00	838,474.19
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	239,482.71	.00	.00	239,482.71
		Unsecured	14,145.29	.00	.00	14,145.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	253,628.00	.00	.00	253,628.00



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	516,851.24	.00	.00	516,851.24
		Unsecured	30,528.34	.00	.00	30,528.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	547,379.58	.00	.00	547,379.58
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,621.38	.00	.00	3,621.38
		Unsecured	213.90	.00	.00	213.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,835.28	.00	.00	3,835.28
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	7,187.17	.00	.00	7,187.17
		Unsecured	424.52	.00	.00	424.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,611.69	.00	.00	7,611.69
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	77,284.04	.00	.00	77,284.04
		Unsecured	4,564.86	.00	.00	4,564.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	81,848.90	.00	.00	81,848.90

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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.COLLECT.CHILDREN'S CTR FD	Secured Master	799.11	.00	.00	799.11
		Unsecured	47.20	.00	.00	47.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	846.31	.00	.00	846.31
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	568,998.60	.00	.00	568,998.60
		Unsecured	33,608.47	.00	.00	33,608.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	602,607.07	.00	.00	602,607.07
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	31.72	.00	.00	31.72
		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	33.60	.00	.00	33.60
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	3,209.39	.00	.00	3,209.39
		Unsecured	189.57	.00	.00	189.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,398.96	.00	.00	3,398.96

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	9,336.38	.00	.00	9,336.38
		Unsecured	551.46	.00	.00	551.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,887.84	.00	.00	9,887.84
		Secured Master	2,997,400.53	.00	.00	2,997,400.53
		Unsecured	177,044.47	.00	.00	177,044.47
		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	3,174,445.00	.00	.00	3,174,445.00

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,897,777.55	.00	.00	1,897,777.55
		Unsecured	30,916.80	.00	.00	30,916.80
		Secured Supplemental	60,912.29	.00	.00	60,912.29
		Secured Defaulted Master	110,605.46	.00	.00	110,605.46
		Secured Defaulted Supplemental	6,790.40	.00	.00	6,790.40
		Total Adj Gross Coll	2,107,002.50	.00	.00	2,107,002.50
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	754.57	.00	.00	754.57
		Unsecured	12.29	.00	.00	12.29
		Secured Supplemental	24.22	.00	.00	24.22
		Secured Defaulted Master	43.97	.00	.00	43.97
		Secured Defaulted Supplemental	2.70	.00	.00	2.70
		Total Adj Gross Coll	837.75	.00	.00	837.75
7.31	L A C FIRE-FFW	Secured Master	43,534.85	.00	.00	43,534.85
		Unsecured	709.23	.00	.00	709.23
		Secured Supplemental	1,397.32	.00	.00	1,397.32
		Secured Defaulted Master	2,537.29	.00	.00	2,537.29
		Secured Defaulted Supplemental	155.76	.00	.00	155.76
		Total Adj Gross Coll	48,334.45	.00	.00	48,334.45
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	10,410.69	.00	.00	10,410.69
		Unsecured	169.60	.00	.00	169.60
		Secured Supplemental	334.15	.00	.00	334.15
		Secured Defaulted Master	606.75	.00	.00	606.75
		Secured Defaulted Supplemental	37.26	.00	.00	37.26
		Total Adj Gross Coll	11,558.45	.00	.00	11,558.45

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	58,913.50	.00	.00	58,913.50
		Unsecured	959.76	.00	.00	959.76
		Secured Supplemental	1,890.93	.00	.00	1,890.93
		Secured Defaulted Master	3,433.57	.00	.00	3,433.57
		Secured Defaulted Supplemental	210.80	.00	.00	210.80
		Total Adj Gross Coll	65,408.56	.00	.00	65,408.56
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	1,472.40	.00	.00	1,472.40
		Unsecured	23.99	.00	.00	23.99
		Secured Supplemental	47.26	.00	.00	47.26
		Secured Defaulted Master	85.82	.00	.00	85.82
		Secured Defaulted Supplemental	5.28	.00	.00	5.28
		Total Adj Gross Coll	1,634.75	.00	.00	1,634.75
188.01	CITY-LOS ANGELES TD #1	Secured Master	2,046,003.08	.00	.00	2,046,003.08
		Unsecured	33,331.55	.00	.00	33,331.55
		Secured Supplemental	65,669.86	.00	.00	65,669.86
		Secured Defaulted Master	119,244.31	.00	.00	119,244.31
		Secured Defaulted Supplemental	7,320.80	.00	.00	7,320.80
		Total Adj Gross Coll	2,271,569.60	.00	.00	2,271,569.60
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	618,890.06	.00	.00	618,890.06
		Unsecured	10,082.37	.00	.00	10,082.37
		Secured Supplemental	19,864.30	.00	.00	19,864.30
		Secured Defaulted Master	36,069.90	.00	.00	36,069.90
		Secured Defaulted Supplemental	2,214.44	.00	.00	2,214.44
		Total Adj Gross Coll	687,121.07	.00	.00	687,121.07

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,335,687.68	.00	.00	1,335,687.68
		Unsecured	21,759.76	.00	.00	21,759.76
		Secured Supplemental	42,871.10	.00	.00	42,871.10
		Secured Defaulted Master	77,846.01	.00	.00	77,846.01
		Secured Defaulted Supplemental	4,779.22	.00	.00	4,779.22
		Total Adj Gross Coll	1,482,943.77	.00	.00	1,482,943.77
400.15	COUNTY SCHOOL SERVICES	Secured Master	9,358.65	.00	.00	9,358.65
		Unsecured	152.46	.00	.00	152.46
		Secured Supplemental	300.38	.00	.00	300.38
		Secured Defaulted Master	545.42	.00	.00	545.42
		Secured Defaulted Supplemental	33.49	.00	.00	33.49
		Total Adj Gross Coll	10,390.40	.00	.00	10,390.40
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	18,573.63	.00	.00	18,573.63
		Unsecured	302.58	.00	.00	302.58
		Secured Supplemental	596.16	.00	.00	596.16
		Secured Defaulted Master	1,082.49	.00	.00	1,082.49
		Secured Defaulted Supplemental	66.46	.00	.00	66.46
		Total Adj Gross Coll	20,621.32	.00	.00	20,621.32
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	199,723.33	.00	.00	199,723.33
		Unsecured	3,253.70	.00	.00	3,253.70
		Secured Supplemental	6,410.45	.00	.00	6,410.45
		Secured Defaulted Master	11,640.19	.00	.00	11,640.19
		Secured Defaulted Supplemental	714.64	.00	.00	714.64
		Total Adj Gross Coll	221,742.31	.00	.00	221,742.31

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**190.05 L.A. CITY - WESTLAKE RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLLD.CHILDREN'S CTR FD	Secured Master	2,065.15	.00	.00	2,065.15
		Unsecured	33.64	.00	.00	33.64
		Secured Supplemental	66.29	.00	.00	66.29
		Secured Defaulted Master	120.35	.00	.00	120.35
		Secured Defaulted Supplemental	7.39	.00	.00	7.39
		Total Adj Gross Coll	2,292.82	.00	.00	2,292.82
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	1,470,449.71	.00	.00	1,470,449.71
		Unsecured	23,955.17	.00	.00	23,955.17
		Secured Supplemental	47,196.52	.00	.00	47,196.52
		Secured Defaulted Master	85,700.15	.00	.00	85,700.15
		Secured Defaulted Supplemental	5,261.42	.00	.00	5,261.42
		Total Adj Gross Coll	1,632,562.97	.00	.00	1,632,562.97
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	81.97	.00	.00	81.97
		Unsecured	1.34	.00	.00	1.34
		Secured Supplemental	2.63	.00	.00	2.63
		Secured Defaulted Master	4.78	.00	.00	4.78
		Secured Defaulted Supplemental	.30	.00	.00	.30
		Total Adj Gross Coll	91.02	.00	.00	91.02
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	8,293.93	.00	.00	8,293.93
		Unsecured	135.12	.00	.00	135.12
		Secured Supplemental	266.21	.00	.00	266.21
		Secured Defaulted Master	483.39	.00	.00	483.39
		Secured Defaulted Supplemental	29.67	.00	.00	29.67
		Total Adj Gross Coll	9,208.32	.00	.00	9,208.32

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	24,127.79	.00	.00	24,127.79
		Unsecured	393.07	.00	.00	393.07
		Secured Supplemental	774.43	.00	.00	774.43
		Secured Defaulted Master	1,406.22	.00	.00	1,406.22
		Secured Defaulted Supplemental	86.32	.00	.00	86.32
		Total Adj Gross Coll	26,787.83	.00	.00	26,787.83
		Secured Master	7,746,118.54	.00	.00	7,746,118.54
		Unsecured	126,192.43	.00	.00	126,192.43
		Secured Supplemental	248,624.50	.00	.00	248,624.50
		Secured Defaulted Master	451,456.07	.00	.00	451,456.07
		Secured Defaulted Supplemental	27,716.35	.00	.00	27,716.35
		Total CRA 190.05 Adj Gross Coll	8,600,107.89	.00	.00	8,600,107.89



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	359,602.72	.00	.00	359,602.72
		Unsecured	13,604.13	.00	.00	13,604.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	373,206.85	.00	.00	373,206.85
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	142.98	.00	.00	142.98
		Unsecured	5.41	.00	.00	5.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	148.39	.00	.00	148.39
7.31	L A C FIRE-FFW	Secured Master	8,249.25	.00	.00	8,249.25
		Unsecured	312.08	.00	.00	312.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,561.33	.00	.00	8,561.33
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,972.68	.00	.00	1,972.68
		Unsecured	74.63	.00	.00	74.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,047.31	.00	.00	2,047.31

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	11,163.30	.00	.00	11,163.30
		Unsecured	422.32	.00	.00	422.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,585.62	.00	.00	11,585.62
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	279.00	.00	.00	279.00
		Unsecured	10.55	.00	.00	10.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	289.55	.00	.00	289.55
188.01	CITY-LOS ANGELES TD #1	Secured Master	387,689.42	.00	.00	387,689.42
		Unsecured	14,666.69	.00	.00	14,666.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	402,356.11	.00	.00	402,356.11
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	117,271.15	.00	.00	117,271.15
		Unsecured	4,436.49	.00	.00	4,436.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	121,707.64	.00	.00	121,707.64

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	253,094.43	.00	.00	253,094.43
		Unsecured	9,574.82	.00	.00	9,574.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	262,669.25	.00	.00	262,669.25
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,773.33	.00	.00	1,773.33
		Unsecured	67.09	.00	.00	67.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,840.42	.00	.00	1,840.42
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,519.45	.00	.00	3,519.45
		Unsecured	133.14	.00	.00	133.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,652.59	.00	.00	3,652.59
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	37,844.82	.00	.00	37,844.82
		Unsecured	1,431.71	.00	.00	1,431.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	39,276.53	.00	.00	39,276.53

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**190.05 L.A. CITY - WESTLAKE RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLLD.CHILDREN'S CTR FD	Secured Master	391.32	.00	.00	391.32
		Unsecured	14.80	.00	.00	14.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	406.12	.00	.00	406.12
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	278,629.98	.00	.00	278,629.98
		Unsecured	10,540.86	.00	.00	10,540.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	289,170.84	.00	.00	289,170.84
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	15.53	.00	.00	15.53
		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	16.12	.00	.00	16.12
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,571.59	.00	.00	1,571.59
		Unsecured	59.45	.00	.00	59.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,631.04	.00	.00	1,631.04

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	4,571.88	.00	.00	4,571.88
		Unsecured	172.96	.00	.00	172.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,744.84	.00	.00	4,744.84
		Secured Master	1,467,782.83	.00	.00	1,467,782.83
		Unsecured	55,527.72	.00	.00	55,527.72
		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	1,523,310.55	.00	.00	1,523,310.55

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**190.06 L.A. CITY - ADELANTE EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	2,087,977.81	.00	.00	2,087,977.81
		Unsecured	-35,947.97	.00	.00	-35,947.97
		Secured Supplemental	148,399.20	.00	.00	148,399.20
		Secured Defaulted Master	82,756.02	.00	.00	82,756.02
		Secured Defaulted Supplemental	7,327.74	.00	.00	7,327.74
		Total Adj Gross Coll	2,290,512.80	.00	.00	2,290,512.80
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	830.71	.00	.00	830.71
		Unsecured	-14.31	.00	.00	-14.31
		Secured Supplemental	59.05	.00	.00	59.05
		Secured Defaulted Master	32.92	.00	.00	32.92
		Secured Defaulted Supplemental	2.91	.00	.00	2.91
		Total Adj Gross Coll	911.28	.00	.00	911.28
7.31	L A C FIRE-FFW	Secured Master	47,898.01	.00	.00	47,898.01
		Unsecured	-824.65	.00	.00	-824.65
		Secured Supplemental	3,404.27	.00	.00	3,404.27
		Secured Defaulted Master	1,898.40	.00	.00	1,898.40
		Secured Defaulted Supplemental	168.11	.00	.00	168.11
		Total Adj Gross Coll	52,544.14	.00	.00	52,544.14
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	11,464.91	.00	.00	11,464.91
		Unsecured	-197.40	.00	.00	-197.40
		Secured Supplemental	814.85	.00	.00	814.85
		Secured Defaulted Master	454.39	.00	.00	454.39
		Secured Defaulted Supplemental	40.24	.00	.00	40.24
		Total Adj Gross Coll	12,576.99	.00	.00	12,576.99

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	64,879.01	.00	.00	64,879.01
		Unsecured	-1,117.05	.00	.00	-1,117.05
		Secured Supplemental	4,611.19	.00	.00	4,611.19
		Secured Defaulted Master	2,571.47	.00	.00	2,571.47
		Secured Defaulted Supplemental	227.68	.00	.00	227.68
		Total Adj Gross Coll	71,172.30	.00	.00	71,172.30
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	2,574.88	.00	.00	2,574.88
		Unsecured	-44.35	.00	.00	-44.35
		Secured Supplemental	183.01	.00	.00	183.01
		Secured Defaulted Master	102.05	.00	.00	102.05
		Secured Defaulted Supplemental	9.05	.00	.00	9.05
		Total Adj Gross Coll	2,824.64	.00	.00	2,824.64
188.01	CITY-LOS ANGELES TD #1	Secured Master	2,250,870.40	.00	.00	2,250,870.40
		Unsecured	-38,757.09	.00	.00	-38,757.09
		Secured Supplemental	159,975.23	.00	.00	159,975.23
		Secured Defaulted Master	89,211.88	.00	.00	89,211.88
		Secured Defaulted Supplemental	7,899.52	.00	.00	7,899.52
		Total Adj Gross Coll	2,469,199.94	.00	.00	2,469,199.94
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	435.40	.00	.00	435.40
		Unsecured	-35.74	.00	.00	-35.74
		Secured Supplemental	19.14	.00	.00	19.14
		Secured Defaulted Master	13.19	.00	.00	13.19
		Secured Defaulted Supplemental	1.91	.00	.00	1.91
		Total Adj Gross Coll	433.90	.00	.00	433.90

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	681,704.54	.00	.00	681,704.54
		Unsecured	-11,743.61	.00	.00	-11,743.61
		Secured Supplemental	48,448.16	.00	.00	48,448.16
		Secured Defaulted Master	27,018.12	.00	.00	27,018.12
		Secured Defaulted Supplemental	2,392.54	.00	.00	2,392.54
		Total Adj Gross Coll	747,819.75	.00	.00	747,819.75
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	1,470,285.49	.00	.00	1,470,285.49
		Unsecured	-25,322.88	.00	.00	-25,322.88
		Secured Supplemental	104,494.21	.00	.00	104,494.21
		Secured Defaulted Master	58,272.88	.00	.00	58,272.88
		Secured Defaulted Supplemental	5,160.10	.00	.00	5,160.10
		Total Adj Gross Coll	1,612,889.80	.00	.00	1,612,889.80
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	10,304.53	.00	.00	10,304.53
		Unsecured	-177.43	.00	.00	-177.43
		Secured Supplemental	732.37	.00	.00	732.37
		Secured Defaulted Master	408.42	.00	.00	408.42
		Secured Defaulted Supplemental	36.15	.00	.00	36.15
		Total Adj Gross Coll	11,304.04	.00	.00	11,304.04
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	20,450.81	.00	.00	20,450.81
		Unsecured	-352.14	.00	.00	-352.14
		Secured Supplemental	1,453.48	.00	.00	1,453.48
		Secured Defaulted Master	810.55	.00	.00	810.55
		Secured Defaulted Supplemental	71.79	.00	.00	71.79
		Total Adj Gross Coll	22,434.49	.00	.00	22,434.49



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	219,907.48	.00	.00	219,907.48
		Unsecured	-3,786.70	.00	.00	-3,786.70
		Secured Supplemental	15,629.31	.00	.00	15,629.31
		Secured Defaulted Master	8,715.88	.00	.00	8,715.88
		Secured Defaulted Supplemental	771.78	.00	.00	771.78
		Total Adj Gross Coll	241,237.75	.00	.00	241,237.75
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	2,273.71	.00	.00	2,273.71
		Unsecured	-39.16	.00	.00	-39.16
		Secured Supplemental	161.61	.00	.00	161.61
		Secured Defaulted Master	90.14	.00	.00	90.14
		Secured Defaulted Supplemental	7.99	.00	.00	7.99
		Total Adj Gross Coll	2,494.29	.00	.00	2,494.29
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	1,619,051.98	.00	.00	1,619,051.98
		Unsecured	-27,879.49	.00	.00	-27,879.49
		Secured Supplemental	115,069.73	.00	.00	115,069.73
		Secured Defaulted Master	64,169.99	.00	.00	64,169.99
		Secured Defaulted Supplemental	5,682.13	.00	.00	5,682.13
		Total Adj Gross Coll	1,776,094.34	.00	.00	1,776,094.34
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	90.33	.00	.00	90.33
		Unsecured	-1.56	.00	.00	-1.56
		Secured Supplemental	6.42	.00	.00	6.42
		Secured Defaulted Master	3.57	.00	.00	3.57
		Secured Defaulted Supplemental	.32	.00	.00	.32
		Total Adj Gross Coll	99.08	.00	.00	99.08

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	9,132.15	.00	.00	9,132.15
		Unsecured	-157.25	.00	.00	-157.25
		Secured Supplemental	649.05	.00	.00	649.05
		Secured Defaulted Master	361.94	.00	.00	361.94
		Secured Defaulted Supplemental	32.05	.00	.00	32.05
		Total Adj Gross Coll	10,017.94	.00	.00	10,017.94
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	26,566.04	.00	.00	26,566.04
		Unsecured	-457.46	.00	.00	-457.46
		Secured Supplemental	1,888.11	.00	.00	1,888.11
		Secured Defaulted Master	1,052.91	.00	.00	1,052.91
		Secured Defaulted Supplemental	93.21	.00	.00	93.21
		Total Adj Gross Coll	29,142.81	.00	.00	29,142.81
		Secured Master	8,526,698.19	.00	.00	8,526,698.19
		Unsecured	-146,856.24	.00	.00	-146,856.24
		Secured Supplemental	605,998.39	.00	.00	605,998.39
		Secured Defaulted Master	337,944.72	.00	.00	337,944.72
		Secured Defaulted Supplemental	29,925.22	.00	.00	29,925.22
		Total CRA 190.06 Adj Gross Coll	9,353,710.28	.00	.00	9,353,710.28

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	114,477.61	.00	.00	114,477.61
		Unsecured	-137,198.19	.00	.00	-137,198.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-22,720.58	.00	.00	-22,720.58
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	45.49	.00	.00	45.49
		Unsecured	-54.60	.00	.00	-54.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-9.11	.00	.00	-9.11
7.31	L A C FIRE-FFW	Secured Master	2,626.09	.00	.00	2,626.09
		Unsecured	-3,147.31	.00	.00	-3,147.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-521.22	.00	.00	-521.22
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	628.58	.00	.00	628.58
		Unsecured	-753.35	.00	.00	-753.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-124.77	.00	.00	-124.77

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3,556.85	.00	.00	3,556.85
		Unsecured	-4,263.18	.00	.00	-4,263.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-706.33	.00	.00	-706.33
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	141.23	.00	.00	141.23
		Unsecured	-169.18	.00	.00	-169.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-27.95	.00	.00	-27.95
188.01	CITY-LOS ANGELES TD #1	Secured Master	123,421.11	.00	.00	123,421.11
		Unsecured	-147,900.07	.00	.00	-147,900.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-24,478.96	.00	.00	-24,478.96
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	141.24	.00	.00	141.24
		Unsecured	-10.77	.00	.00	-10.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	130.47	.00	.00	130.47

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	37,403.20	.00	.00	37,403.20
		Unsecured	-44,789.79	.00	.00	-44,789.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-7,386.59	.00	.00	-7,386.59
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	80,647.64	.00	.00	80,647.64
		Unsecured	-96,605.12	.00	.00	-96,605.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-15,957.48	.00	.00	-15,957.48
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	565.11	.00	.00	565.11
		Unsecured	-677.07	.00	.00	-677.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-111.96	.00	.00	-111.96
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,121.53	.00	.00	1,121.53
		Unsecured	-1,343.75	.00	.00	-1,343.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-222.22	.00	.00	-222.22

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	12,058.96	.00	.00	12,058.96
		Unsecured	-14,449.54	.00	.00	-14,449.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,390.58	.00	.00	-2,390.58
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	124.61	.00	.00	124.61
		Unsecured	-149.41	.00	.00	-149.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-24.80	.00	.00	-24.80
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	88,782.01	.00	.00	88,782.01
		Unsecured	-106,383.87	.00	.00	-106,383.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-17,601.86	.00	.00	-17,601.86
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	4.98	.00	.00	4.98
		Unsecured	-5.93	.00	.00	-5.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-.95	.00	.00	-.95

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	500.78	.00	.00	500.78
		Unsecured	-600.04	.00	.00	-600.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-99.26	.00	.00	-99.26
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	1,456.74	.00	.00	1,456.74
		Unsecured	-1,745.60	.00	.00	-1,745.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-288.86	.00	.00	-288.86
		Secured Master	467,703.76	.00	.00	467,703.76
		Unsecured	-560,246.77	.00	.00	-560,246.77
		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	-92,543.01	.00	.00	-92,543.01

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	953,826.43	.00	.00	953,826.43
		Unsecured	22,205.03	.00	.00	22,205.03
		Secured Supplemental	55,722.85	.00	.00	55,722.85
		Secured Defaulted Master	24,584.37	.00	.00	24,584.37
		Secured Defaulted Supplemental	3,814.69	.00	.00	3,814.69
		Total Adj Gross Coll	1,060,153.37	.00	.00	1,060,153.37
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	379.85	.00	.00	379.85
		Unsecured	8.84	.00	.00	8.84
		Secured Supplemental	22.19	.00	.00	22.19
		Secured Defaulted Master	9.79	.00	.00	9.79
		Secured Defaulted Supplemental	1.51	.00	.00	1.51
		Total Adj Gross Coll	422.18	.00	.00	422.18
7.31	L A C FIRE-FFW	Secured Master	21,911.01	.00	.00	21,911.01
		Unsecured	510.09	.00	.00	510.09
		Secured Supplemental	1,280.05	.00	.00	1,280.05
		Secured Defaulted Master	564.75	.00	.00	564.75
		Secured Defaulted Supplemental	87.62	.00	.00	87.62
		Total Adj Gross Coll	24,353.52	.00	.00	24,353.52
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	5,239.81	.00	.00	5,239.81
		Unsecured	121.98	.00	.00	121.98
		Secured Supplemental	306.11	.00	.00	306.11
		Secured Defaulted Master	135.05	.00	.00	135.05
		Secured Defaulted Supplemental	20.96	.00	.00	20.96
		Total Adj Gross Coll	5,823.91	.00	.00	5,823.91



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	29,651.82	.00	.00	29,651.82
		Unsecured	690.28	.00	.00	690.28
		Secured Supplemental	1,732.24	.00	.00	1,732.24
		Secured Defaulted Master	764.24	.00	.00	764.24
		Secured Defaulted Supplemental	118.57	.00	.00	118.57
		Total Adj Gross Coll	32,957.15	.00	.00	32,957.15
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,143.28	.00	.00	1,143.28
		Unsecured	26.62	.00	.00	26.62
		Secured Supplemental	66.79	.00	.00	66.79
		Secured Defaulted Master	29.47	.00	.00	29.47
		Secured Defaulted Supplemental	4.56	.00	.00	4.56
		Total Adj Gross Coll	1,270.72	.00	.00	1,270.72
188.01	CITY-LOS ANGELES TD #1	Secured Master	1,025,087.71	.00	.00	1,025,087.71
		Unsecured	23,863.98	.00	.00	23,863.98
		Secured Supplemental	59,885.99	.00	.00	59,885.99
		Secured Defaulted Master	26,421.10	.00	.00	26,421.10
		Secured Defaulted Supplemental	4,099.62	.00	.00	4,099.62
		Total Adj Gross Coll	1,139,358.40	.00	.00	1,139,358.40
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	572.33	.00	.00	572.33
		Unsecured	13.32	.00	.00	13.32
		Secured Supplemental	33.44	.00	.00	33.44
		Secured Defaulted Master	14.74	.00	.00	14.74
		Secured Defaulted Supplemental	2.30	.00	.00	2.30
		Total Adj Gross Coll	636.13	.00	.00	636.13

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	318,033.74	.00	.00	318,033.74
		Unsecured	7,403.80	.00	.00	7,403.80
		Secured Supplemental	18,579.63	.00	.00	18,579.63
		Secured Defaulted Master	8,197.15	.00	.00	8,197.15
		Secured Defaulted Supplemental	1,271.92	.00	.00	1,271.92
		Total Adj Gross Coll	353,486.24	.00	.00	353,486.24
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	672,611.28	.00	.00	672,611.28
		Unsecured	15,658.34	.00	.00	15,658.34
		Secured Supplemental	39,294.17	.00	.00	39,294.17
		Secured Defaulted Master	17,336.20	.00	.00	17,336.20
		Secured Defaulted Supplemental	2,689.97	.00	.00	2,689.97
		Total Adj Gross Coll	747,589.96	.00	.00	747,589.96
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,711.27	.00	.00	4,711.27
		Unsecured	109.68	.00	.00	109.68
		Secured Supplemental	275.23	.00	.00	275.23
		Secured Defaulted Master	121.42	.00	.00	121.42
		Secured Defaulted Supplemental	18.83	.00	.00	18.83
		Total Adj Gross Coll	5,236.43	.00	.00	5,236.43
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	9,350.19	.00	.00	9,350.19
		Unsecured	217.67	.00	.00	217.67
		Secured Supplemental	546.24	.00	.00	546.24
		Secured Defaulted Master	241.00	.00	.00	241.00
		Secured Defaulted Supplemental	37.39	.00	.00	37.39
		Total Adj Gross Coll	10,392.49	.00	.00	10,392.49

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	100,543.25	.00	.00	100,543.25
		Unsecured	2,340.64	.00	.00	2,340.64
		Secured Supplemental	5,873.77	.00	.00	5,873.77
		Secured Defaulted Master	2,591.46	.00	.00	2,591.46
		Secured Defaulted Supplemental	402.10	.00	.00	402.10
		Total Adj Gross Coll	111,751.22	.00	.00	111,751.22
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,039.62	.00	.00	1,039.62
		Unsecured	24.20	.00	.00	24.20
		Secured Supplemental	60.74	.00	.00	60.74
		Secured Defaulted Master	26.79	.00	.00	26.79
		Secured Defaulted Supplemental	4.16	.00	.00	4.16
		Total Adj Gross Coll	1,155.51	.00	.00	1,155.51
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	740,242.94	.00	.00	740,242.94
		Unsecured	17,232.80	.00	.00	17,232.80
		Secured Supplemental	43,245.23	.00	.00	43,245.23
		Secured Defaulted Master	19,079.36	.00	.00	19,079.36
		Secured Defaulted Supplemental	2,960.44	.00	.00	2,960.44
		Total Adj Gross Coll	822,760.77	.00	.00	822,760.77
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	41.27	.00	.00	41.27
		Unsecured	.96	.00	.00	.96
		Secured Supplemental	2.41	.00	.00	2.41
		Secured Defaulted Master	1.07	.00	.00	1.07
		Secured Defaulted Supplemental	.16	.00	.00	.16
		Total Adj Gross Coll	45.87	.00	.00	45.87

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	4,175.28	.00	.00	4,175.28
		Unsecured	97.20	.00	.00	97.20
		Secured Supplemental	243.92	.00	.00	243.92
		Secured Defaulted Master	107.62	.00	.00	107.62
		Secured Defaulted Supplemental	16.71	.00	.00	16.71
		Total Adj Gross Coll	4,640.73	.00	.00	4,640.73
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	12,146.22	.00	.00	12,146.22
		Unsecured	282.76	.00	.00	282.76
		Secured Supplemental	709.58	.00	.00	709.58
		Secured Defaulted Master	313.06	.00	.00	313.06
		Secured Defaulted Supplemental	48.58	.00	.00	48.58
		Total Adj Gross Coll	13,500.20	.00	.00	13,500.20
		Secured Master	3,900,707.30	.00	.00	3,900,707.30
		Unsecured	90,808.19	.00	.00	90,808.19
		Secured Supplemental	227,880.58	.00	.00	227,880.58
		Secured Defaulted Master	100,538.64	.00	.00	100,538.64
		Secured Defaulted Supplemental	15,600.09	.00	.00	15,600.09
		Total CRA 190.07 Adj Gross Coll	4,335,534.80	.00	.00	4,335,534.80

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	43,657.42	.00	.00	43,657.42
		Unsecured	18,844.18	.00	.00	18,844.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	62,501.60	.00	.00	62,501.60
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	17.39	.00	.00	17.39
		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	24.89	.00	.00	24.89
7.31	L A C FIRE-FFW	Secured Master	1,002.88	.00	.00	1,002.88
		Unsecured	432.88	.00	.00	432.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,435.76	.00	.00	1,435.76
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	239.82	.00	.00	239.82
		Unsecured	103.52	.00	.00	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	343.34	.00	.00	343.34

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,357.16	.00	.00	1,357.16
		Unsecured	585.80	.00	.00	585.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,942.96	.00	.00	1,942.96
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	52.32	.00	.00	52.32
		Unsecured	22.59	.00	.00	22.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	74.91	.00	.00	74.91
188.01	CITY-LOS ANGELES TD #1	Secured Master	46,919.09	.00	.00	46,919.09
		Unsecured	20,252.06	.00	.00	20,252.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	67,171.15	.00	.00	67,171.15
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	26.20	.00	.00	26.20
		Unsecured	11.31	.00	.00	11.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	37.51	.00	.00	37.51

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	14,556.65	.00	.00	14,556.65
		Unsecured	6,283.20	.00	.00	6,283.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,839.85	.00	.00	20,839.85
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	30,785.95	.00	.00	30,785.95
		Unsecured	13,288.38	.00	.00	13,288.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	44,074.33	.00	.00	44,074.33
400.15	COUNTY SCHOOL SERVICES	Secured Master	215.63	.00	.00	215.63
		Unsecured	93.08	.00	.00	93.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	308.71	.00	.00	308.71
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	427.97	.00	.00	427.97
		Unsecured	184.73	.00	.00	184.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	612.70	.00	.00	612.70

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	4,601.94	.00	.00	4,601.94
		Unsecured	1,986.37	.00	.00	1,986.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,588.31	.00	.00	6,588.31
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	47.59	.00	.00	47.59
		Unsecured	20.54	.00	.00	20.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	68.13	.00	.00	68.13
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	33,881.50	.00	.00	33,881.50
		Unsecured	14,624.54	.00	.00	14,624.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	48,506.04	.00	.00	48,506.04
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	1.89	.00	.00	1.89
		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	2.71	.00	.00	2.71



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	191.10	.00	.00	191.10
		Unsecured	82.49	.00	.00	82.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	273.59	.00	.00	273.59
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	555.94	.00	.00	555.94
		Unsecured	239.97	.00	.00	239.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	795.91	.00	.00	795.91
		Secured Master	178,538.44	.00	.00	178,538.44
		Unsecured	77,063.96	.00	.00	77,063.96
		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	255,602.40	.00	.00	255,602.40

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,769,777.28	.00	.00	1,769,777.28
		Unsecured	9,099.70	.00	.00	9,099.70
		Secured Supplemental	94,197.33	.00	.00	94,197.33
		Secured Defaulted Master	-105,395.91	.00	.00	-105,395.91
		Secured Defaulted Supplemental	-39,113.81	.00	.00	-39,113.81
		Total Adj Gross Coll	1,728,564.59	.00	.00	1,728,564.59
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	705.16	.00	.00	705.16
		Unsecured	3.63	.00	.00	3.63
		Secured Supplemental	37.53	.00	.00	37.53
		Secured Defaulted Master	-42.01	.00	.00	-42.01
		Secured Defaulted Supplemental	-15.58	.00	.00	-15.58
		Total Adj Gross Coll	688.73	.00	.00	688.73
7.31	L A C FIRE-FFW	Secured Master	40,654.78	.00	.00	40,654.78
		Unsecured	209.04	.00	.00	209.04
		Secured Supplemental	2,163.87	.00	.00	2,163.87
		Secured Defaulted Master	-2,421.11	.00	.00	-2,421.11
		Secured Defaulted Supplemental	-898.51	.00	.00	-898.51
		Total Adj Gross Coll	39,708.07	.00	.00	39,708.07
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	9,731.19	.00	.00	9,731.19
		Unsecured	50.04	.00	.00	50.04
		Secured Supplemental	517.95	.00	.00	517.95
		Secured Defaulted Master	-579.53	.00	.00	-579.53
		Secured Defaulted Supplemental	-215.07	.00	.00	-215.07
		Total Adj Gross Coll	9,504.58	.00	.00	9,504.58

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	55,068.25	.00	.00	55,068.25
		Unsecured	283.15	.00	.00	283.15
		Secured Supplemental	2,931.03	.00	.00	2,931.03
		Secured Defaulted Master	-3,279.50	.00	.00	-3,279.50
		Secured Defaulted Supplemental	-1,217.06	.00	.00	-1,217.06
		Total Adj Gross Coll	53,785.87	.00	.00	53,785.87
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	2,185.31	.00	.00	2,185.31
		Unsecured	11.24	.00	.00	11.24
		Secured Supplemental	116.32	.00	.00	116.32
		Secured Defaulted Master	-130.14	.00	.00	-130.14
		Secured Defaulted Supplemental	-48.29	.00	.00	-48.29
		Total Adj Gross Coll	2,134.44	.00	.00	2,134.44
188.01	CITY-LOS ANGELES TD #1	Secured Master	1,901,502.02	.00	.00	1,901,502.02
		Unsecured	9,777.01	.00	.00	9,777.01
		Secured Supplemental	101,208.42	.00	.00	101,208.42
		Secured Defaulted Master	-113,240.57	.00	.00	-113,240.57
		Secured Defaulted Supplemental	-42,025.05	.00	.00	-42,025.05
		Total Adj Gross Coll	1,857,221.83	.00	.00	1,857,221.83
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	589,920.58	.00	.00	589,920.58
		Unsecured	3,033.21	.00	.00	3,033.21
		Secured Supplemental	31,398.83	.00	.00	31,398.83
		Secured Defaulted Master	-35,131.68	.00	.00	-35,131.68
		Secured Defaulted Supplemental	-13,037.82	.00	.00	-13,037.82
		Total Adj Gross Coll	576,183.12	.00	.00	576,183.12

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,247,828.37	.00	.00	1,247,828.37
		Unsecured	6,416.00	.00	.00	6,416.00
		Secured Supplemental	66,416.31	.00	.00	66,416.31
		Secured Defaulted Master	-74,312.21	.00	.00	-74,312.21
		Secured Defaulted Supplemental	-27,578.23	.00	.00	-27,578.23
		Total Adj Gross Coll	1,218,770.24	.00	.00	1,218,770.24
400.15	COUNTY SCHOOL SERVICES	Secured Master	8,745.84	.00	.00	8,745.84
		Unsecured	44.97	.00	.00	44.97
		Secured Supplemental	465.50	.00	.00	465.50
		Secured Defaulted Master	-520.84	.00	.00	-520.84
		Secured Defaulted Supplemental	-193.29	.00	.00	-193.29
		Total Adj Gross Coll	8,542.18	.00	.00	8,542.18
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	17,357.43	.00	.00	17,357.43
		Unsecured	89.25	.00	.00	89.25
		Secured Supplemental	923.85	.00	.00	923.85
		Secured Defaulted Master	-1,033.68	.00	.00	-1,033.68
		Secured Defaulted Supplemental	-383.62	.00	.00	-383.62
		Total Adj Gross Coll	16,953.23	.00	.00	16,953.23
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	186,645.47	.00	.00	186,645.47
		Unsecured	959.68	.00	.00	959.68
		Secured Supplemental	9,934.30	.00	.00	9,934.30
		Secured Defaulted Master	-11,115.33	.00	.00	-11,115.33
		Secured Defaulted Supplemental	-4,125.05	.00	.00	-4,125.05
		Total Adj Gross Coll	182,299.07	.00	.00	182,299.07

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**190.08 L.A. CITY - CITY CENTER RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLLD.CHILDREN'S CTR FD	Secured Master	1,929.91	.00	.00	1,929.91
		Unsecured	9.92	.00	.00	9.92
		Secured Supplemental	102.72	.00	.00	102.72
		Secured Defaulted Master	-114.94	.00	.00	-114.94
		Secured Defaulted Supplemental	-42.66	.00	.00	-42.66
		Total Adj Gross Coll	1,884.95	.00	.00	1,884.95
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	1,374,164.81	.00	.00	1,374,164.81
		Unsecured	7,065.59	.00	.00	7,065.59
		Secured Supplemental	73,140.62	.00	.00	73,140.62
		Secured Defaulted Master	-81,835.94	.00	.00	-81,835.94
		Secured Defaulted Supplemental	-30,370.40	.00	.00	-30,370.40
		Total Adj Gross Coll	1,342,164.68	.00	.00	1,342,164.68
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	76.60	.00	.00	76.60
		Unsecured	.39	.00	.00	.39
		Secured Supplemental	4.08	.00	.00	4.08
		Secured Defaulted Master	-4.56	.00	.00	-4.56
		Secured Defaulted Supplemental	-1.69	.00	.00	-1.69
		Total Adj Gross Coll	74.82	.00	.00	74.82
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	7,750.85	.00	.00	7,750.85
		Unsecured	39.85	.00	.00	39.85
		Secured Supplemental	412.54	.00	.00	412.54
		Secured Defaulted Master	-461.59	.00	.00	-461.59
		Secured Defaulted Supplemental	-171.30	.00	.00	-171.30
		Total Adj Gross Coll	7,570.35	.00	.00	7,570.35

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	22,547.90	.00	.00	22,547.90
		Unsecured	115.94	.00	.00	115.94
		Secured Supplemental	1,200.12	.00	.00	1,200.12
		Secured Defaulted Master	-1,342.82	.00	.00	-1,342.82
		Secured Defaulted Supplemental	-498.33	.00	.00	-498.33
		Total Adj Gross Coll	22,022.81	.00	.00	22,022.81
		Secured Master	7,236,591.75	.00	.00	7,236,591.75
		Unsecured	37,208.61	.00	.00	37,208.61
		Secured Supplemental	385,171.32	.00	.00	385,171.32
		Secured Defaulted Master	-430,962.36	.00	.00	-430,962.36
		Secured Defaulted Supplemental	-159,935.76	.00	.00	-159,935.76
		Total CRA 190.08 Adj Gross Coll	7,068,073.56	.00	.00	7,068,073.56

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	202,209.71	.00	.00	202,209.71
		Unsecured	5,421.92	.00	.00	5,421.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	207,631.63	.00	.00	207,631.63
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	80.57	.00	.00	80.57
		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	82.73	.00	.00	82.73
7.31	L A C FIRE-FFW	Secured Master	4,645.10	.00	.00	4,645.10
		Unsecured	124.55	.00	.00	124.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,769.65	.00	.00	4,769.65
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,111.86	.00	.00	1,111.86
		Unsecured	29.81	.00	.00	29.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,141.67	.00	.00	1,141.67

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	6,291.94	.00	.00	6,291.94
		Unsecured	168.71	.00	.00	168.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,460.65	.00	.00	6,460.65
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	249.69	.00	.00	249.69
		Unsecured	6.69	.00	.00	6.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	256.38	.00	.00	256.38
188.01	CITY-LOS ANGELES TD #1	Secured Master	217,260.21	.00	.00	217,260.21
		Unsecured	5,825.47	.00	.00	5,825.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	223,085.68	.00	.00	223,085.68
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	67,402.65	.00	.00	67,402.65
		Unsecured	1,807.29	.00	.00	1,807.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	69,209.94	.00	.00	69,209.94



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	142,573.32	.00	.00	142,573.32
		Unsecured	3,822.86	.00	.00	3,822.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	146,396.18	.00	.00	146,396.18
400.15	COUNTY SCHOOL SERVICES	Secured Master	999.28	.00	.00	999.28
		Unsecured	26.79	.00	.00	26.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,026.07	.00	.00	1,026.07
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,983.21	.00	.00	1,983.21
		Unsecured	53.18	.00	.00	53.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,036.39	.00	.00	2,036.39
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	21,325.59	.00	.00	21,325.59
		Unsecured	571.81	.00	.00	571.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21,897.40	.00	.00	21,897.40

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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.COLLECT.CHILDREN'S CTR FD	Secured Master	220.50	.00	.00	220.50
		Unsecured	5.91	.00	.00	5.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	226.41	.00	.00	226.41
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	157,008.17	.00	.00	157,008.17
		Unsecured	4,209.91	.00	.00	4,209.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	161,218.08	.00	.00	161,218.08
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	8.75	.00	.00	8.75
		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	8.98	.00	.00	8.98
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	885.59	.00	.00	885.59
		Unsecured	23.75	.00	.00	23.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	909.34	.00	.00	909.34

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,576.26	.00	.00	2,576.26
		Unsecured	69.08	.00	.00	69.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,645.34	.00	.00	2,645.34
		Secured Master	826,832.40	.00	.00	826,832.40
		Unsecured	22,170.12	.00	.00	22,170.12
		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	849,002.52	.00	.00	849,002.52

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,770,884.12	.00	.00	1,770,884.12
		Unsecured	165,546.79	.00	.00	165,546.79
		Secured Supplemental	331,820.30	.00	.00	331,820.30
		Secured Defaulted Master	89,718.15	.00	.00	89,718.15
		Secured Defaulted Supplemental	4,097.65	.00	.00	4,097.65
		Total Adj Gross Coll	2,362,067.01	.00	.00	2,362,067.01
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	705.60	.00	.00	705.60
		Unsecured	65.96	.00	.00	65.96
		Secured Supplemental	132.21	.00	.00	132.21
		Secured Defaulted Master	35.74	.00	.00	35.74
		Secured Defaulted Supplemental	1.63	.00	.00	1.63
		Total Adj Gross Coll	941.14	.00	.00	941.14
7.31	L A C FIRE-FFW	Secured Master	40,680.20	.00	.00	40,680.20
		Unsecured	3,802.89	.00	.00	3,802.89
		Secured Supplemental	7,622.47	.00	.00	7,622.47
		Secured Defaulted Master	2,060.97	.00	.00	2,060.97
		Secured Defaulted Supplemental	94.13	.00	.00	94.13
		Total Adj Gross Coll	54,260.66	.00	.00	54,260.66
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	9,737.27	.00	.00	9,737.27
		Unsecured	910.26	.00	.00	910.26
		Secured Supplemental	1,824.52	.00	.00	1,824.52
		Secured Defaulted Master	493.33	.00	.00	493.33
		Secured Defaulted Supplemental	22.52	.00	.00	22.52
		Total Adj Gross Coll	12,987.90	.00	.00	12,987.90

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	55,102.70	.00	.00	55,102.70
		Unsecured	5,151.14	.00	.00	5,151.14
		Secured Supplemental	10,324.89	.00	.00	10,324.89
		Secured Defaulted Master	2,791.65	.00	.00	2,791.65
		Secured Defaulted Supplemental	127.51	.00	.00	127.51
		Total Adj Gross Coll	73,497.89	.00	.00	73,497.89
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	2,186.69	.00	.00	2,186.69
		Unsecured	204.41	.00	.00	204.41
		Secured Supplemental	409.72	.00	.00	409.72
		Secured Defaulted Master	110.78	.00	.00	110.78
		Secured Defaulted Supplemental	5.05	.00	.00	5.05
		Total Adj Gross Coll	2,916.65	.00	.00	2,916.65
188.01	CITY-LOS ANGELES TD #1	Secured Master	1,902,695.01	.00	.00	1,902,695.01
		Unsecured	177,868.39	.00	.00	177,868.39
		Secured Supplemental	356,517.73	.00	.00	356,517.73
		Secured Defaulted Master	96,395.99	.00	.00	96,395.99
		Secured Defaulted Supplemental	4,402.62	.00	.00	4,402.62
		Total Adj Gross Coll	2,537,879.74	.00	.00	2,537,879.74
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	26.86	.00	.00	26.86
		Unsecured	-.42	.00	.00	-.42
		Secured Supplemental	.54	.00	.00	.54
		Secured Defaulted Master	1.01	.00	.00	1.01
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Total Adj Gross Coll	28.01	.00	.00	28.01

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	590,296.08	.00	.00	590,296.08
		Unsecured	55,181.67	.00	.00	55,181.67
		Secured Supplemental	110,605.90	.00	.00	110,605.90
		Secured Defaulted Master	29,906.01	.00	.00	29,906.01
		Secured Defaulted Supplemental	1,365.87	.00	.00	1,365.87
		Total Adj Gross Coll	787,355.53	.00	.00	787,355.53
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	1,248,617.54	.00	.00	1,248,617.54
		Unsecured	116,723.01	.00	.00	116,723.01
		Secured Supplemental	233,958.82	.00	.00	233,958.82
		Secured Defaulted Master	63,258.47	.00	.00	63,258.47
		Secured Defaulted Supplemental	2,889.13	.00	.00	2,889.13
		Total Adj Gross Coll	1,665,446.97	.00	.00	1,665,446.97
400.15	COUNTY SCHOOL SERVICES	Secured Master	8,751.35	.00	.00	8,751.35
		Unsecured	818.10	.00	.00	818.10
		Secured Supplemental	1,639.79	.00	.00	1,639.79
		Secured Defaulted Master	443.38	.00	.00	443.38
		Secured Defaulted Supplemental	20.24	.00	.00	20.24
		Total Adj Gross Coll	11,672.86	.00	.00	11,672.86
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	17,368.34	.00	.00	17,368.34
		Unsecured	1,623.63	.00	.00	1,623.63
		Secured Supplemental	3,254.39	.00	.00	3,254.39
		Secured Defaulted Master	879.94	.00	.00	879.94
		Secured Defaulted Supplemental	40.20	.00	.00	40.20
		Total Adj Gross Coll	23,166.50	.00	.00	23,166.50

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	186,762.76	.00	.00	186,762.76
		Unsecured	17,459.00	.00	.00	17,459.00
		Secured Supplemental	34,994.66	.00	.00	34,994.66
		Secured Defaulted Master	9,461.93	.00	.00	9,461.93
		Secured Defaulted Supplemental	432.15	.00	.00	432.15
		Total Adj Gross Coll	249,110.50	.00	.00	249,110.50
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	1,931.13	.00	.00	1,931.13
		Unsecured	180.52	.00	.00	180.52
		Secured Supplemental	361.84	.00	.00	361.84
		Secured Defaulted Master	97.86	.00	.00	97.86
		Secured Defaulted Supplemental	4.46	.00	.00	4.46
		Total Adj Gross Coll	2,575.81	.00	.00	2,575.81
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	1,375,028.32	.00	.00	1,375,028.32
		Unsecured	128,540.72	.00	.00	128,540.72
		Secured Supplemental	257,645.89	.00	.00	257,645.89
		Secured Defaulted Master	69,662.85	.00	.00	69,662.85
		Secured Defaulted Supplemental	3,181.63	.00	.00	3,181.63
		Total Adj Gross Coll	1,834,059.41	.00	.00	1,834,059.41
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	76.65	.00	.00	76.65
		Unsecured	7.17	.00	.00	7.17
		Secured Supplemental	14.36	.00	.00	14.36
		Secured Defaulted Master	3.87	.00	.00	3.87
		Secured Defaulted Supplemental	.18	.00	.00	.18
		Total Adj Gross Coll	102.23	.00	.00	102.23

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	7,755.72	.00	.00	7,755.72
		Unsecured	725.02	.00	.00	725.02
		Secured Supplemental	1,453.22	.00	.00	1,453.22
		Secured Defaulted Master	392.92	.00	.00	392.92
		Secured Defaulted Supplemental	17.95	.00	.00	17.95
		Total Adj Gross Coll	10,344.83	.00	.00	10,344.83
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	22,562.07	.00	.00	22,562.07
		Unsecured	2,109.15	.00	.00	2,109.15
		Secured Supplemental	4,227.56	.00	.00	4,227.56
		Secured Defaulted Master	1,143.06	.00	.00	1,143.06
		Secured Defaulted Supplemental	52.21	.00	.00	52.21
		Total Adj Gross Coll	30,094.05	.00	.00	30,094.05
		Secured Master	7,241,168.41	.00	.00	7,241,168.41
		Unsecured	676,917.41	.00	.00	676,917.41
		Secured Supplemental	1,356,808.81	.00	.00	1,356,808.81
		Secured Defaulted Master	366,857.91	.00	.00	366,857.91
		Secured Defaulted Supplemental	16,755.15	.00	.00	16,755.15
		Total CRA 190.10 Adj Gross Coll	9,658,507.69	.00	.00	9,658,507.69



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	447,232.70	.00	.00	447,232.70
		Unsecured	122,037.29	.00	.00	122,037.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	569,269.99	.00	.00	569,269.99
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	178.20	.00	.00	178.20
		Unsecured	48.63	.00	.00	48.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	226.83	.00	.00	226.83
7.31	L A C FIRE-FFW	Secured Master	10,273.70	.00	.00	10,273.70
		Unsecured	2,803.40	.00	.00	2,803.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,077.10	.00	.00	13,077.10
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,459.13	.00	.00	2,459.13
		Unsecured	671.03	.00	.00	671.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,130.16	.00	.00	3,130.16

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	13,916.07	.00	.00	13,916.07
		Unsecured	3,797.31	.00	.00	3,797.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,713.38	.00	.00	17,713.38
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	552.25	.00	.00	552.25
		Unsecured	150.69	.00	.00	150.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	702.94	.00	.00	702.94
188.01	CITY-LOS ANGELES TD #1	Secured Master	480,523.68	.00	.00	480,523.68
		Unsecured	131,120.57	.00	.00	131,120.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	611,644.25	.00	.00	611,644.25
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	24.20	.00	.00	24.20
		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	24.32	.00	.00	24.32

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	149,082.16	.00	.00	149,082.16
		Unsecured	40,678.77	.00	.00	40,678.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	189,760.93	.00	.00	189,760.93
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	315,341.16	.00	.00	315,341.16
		Unsecured	86,045.67	.00	.00	86,045.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	401,386.83	.00	.00	401,386.83
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,210.14	.00	.00	2,210.14
		Unsecured	603.08	.00	.00	603.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,813.22	.00	.00	2,813.22
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	4,386.37	.00	.00	4,386.37
		Unsecured	1,196.91	.00	.00	1,196.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,583.28	.00	.00	5,583.28

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	47,166.87	.00	.00	47,166.87
		Unsecured	12,870.38	.00	.00	12,870.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	60,037.25	.00	.00	60,037.25
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	487.71	.00	.00	487.71
		Unsecured	133.08	.00	.00	133.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	620.79	.00	.00	620.79
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	347,262.89	.00	.00	347,262.89
		Unsecured	94,757.35	.00	.00	94,757.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	442,020.24	.00	.00	442,020.24
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	19.36	.00	.00	19.36
		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	24.64	.00	.00	24.64

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,958.70	.00	.00	1,958.70
		Unsecured	534.47	.00	.00	534.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,493.17	.00	.00	2,493.17
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	5,698.04	.00	.00	5,698.04
		Unsecured	1,554.82	.00	.00	1,554.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,252.86	.00	.00	7,252.86
		Secured Master	1,828,773.33	.00	.00	1,828,773.33
		Unsecured	499,008.85	.00	.00	499,008.85
		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	2,327,782.18	.00	.00	2,327,782.18

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	89,595.48	.00	.00	89,595.48
		Unsecured	12,775.07	.00	.00	12,775.07
		Secured Supplemental	1,719.65	.00	.00	1,719.65
		Secured Defaulted Master	6,509.16	.00	.00	6,509.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	110,599.36	.00	.00	110,599.36
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	31.58	.00	.00	31.58
		Unsecured	4.52	.00	.00	4.52
		Secured Supplemental	.61	.00	.00	.61
		Secured Defaulted Master	2.19	.00	.00	2.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	38.90	.00	.00	38.90
3.01	L A COUNTY LIBRARY	Secured Master	6,532.00	.00	.00	6,532.00
		Unsecured	931.34	.00	.00	931.34
		Secured Supplemental	125.37	.00	.00	125.37
		Secured Defaulted Master	474.71	.00	.00	474.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,063.42	.00	.00	8,063.42
7.31	L A C FIRE-FFW	Secured Master	2,057.48	.00	.00	2,057.48
		Unsecured	293.36	.00	.00	293.36
		Secured Supplemental	39.49	.00	.00	39.49
		Secured Defaulted Master	149.48	.00	.00	149.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,539.81	.00	.00	2,539.81

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	490.15	.00	.00	490.15
		Unsecured	69.88	.00	.00	69.88
		Secured Supplemental	9.40	.00	.00	9.40
		Secured Defaulted Master	35.70	.00	.00	35.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	605.13	.00	.00	605.13
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	2,773.71	.00	.00	2,773.71
		Unsecured	395.48	.00	.00	395.48
		Secured Supplemental	53.24	.00	.00	53.24
		Secured Defaulted Master	201.61	.00	.00	201.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,424.04	.00	.00	3,424.04
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	105.29	.00	.00	105.29
		Unsecured	15.00	.00	.00	15.00
		Secured Supplemental	2.02	.00	.00	2.02
		Secured Defaulted Master	7.73	.00	.00	7.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	130.04	.00	.00	130.04
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	4,345.70	.00	.00	4,345.70
		Unsecured	619.64	.00	.00	619.64
		Secured Supplemental	83.41	.00	.00	83.41
		Secured Defaulted Master	315.70	.00	.00	315.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,364.45	.00	.00	5,364.45

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	30,230.94	.00	.00	30,230.94
			Unsecured	4,310.42	.00	.00	4,310.42
			Secured Supplemental	580.24	.00	.00	580.24
			Secured Defaulted Master	2,196.85	.00	.00	2,196.85
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	37,318.45	.00	.00	37,318.45
200.02	CITY-LYNWOOD	TD #1 RP #1A					
			Secured Master	.00	33,436.96	.00	33,436.96
			Unsecured	.00	4,767.59	.00	4,767.59
			Secured Supplemental	.00	641.77	.00	641.77
			Secured Defaulted Master	.00	2,429.53	.00	2,429.53
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	.00	41,275.85	.00	41,275.85
350.90	WTR REPLENISHMENT DIST OF SO CAL						
			Secured Master	48.37	.00	.00	48.37
			Unsecured	6.90	.00	.00	6.90
			Secured Supplemental	.93	.00	.00	.93
			Secured Defaulted Master	3.47	.00	.00	3.47
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	59.67	.00	.00	59.67
400.00	EDUCATIONAL REV AUGMENTATION FD						
			Secured Master	19,938.21	.00	.00	19,938.21
			Unsecured	2,842.88	.00	.00	2,842.88
			Secured Supplemental	382.68	.00	.00	382.68
			Secured Defaulted Master	1,448.71	.00	.00	1,448.71
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	24,612.48	.00	.00	24,612.48



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	43,908.65	.00	.00	43,908.65
		Unsecured	6,260.70	.00	.00	6,260.70
		Secured Supplemental	842.76	.00	.00	842.76
		Secured Defaulted Master	3,190.40	.00	.00	3,190.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	54,202.51	.00	.00	54,202.51
400.15	COUNTY SCHOOL SERVICES	Secured Master	392.03	.00	.00	392.03
		Unsecured	55.90	.00	.00	55.90
		Secured Supplemental	7.52	.00	.00	7.52
		Secured Defaulted Master	28.49	.00	.00	28.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	483.94	.00	.00	483.94
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	778.05	.00	.00	778.05
		Unsecured	110.93	.00	.00	110.93
		Secured Supplemental	14.93	.00	.00	14.93
		Secured Defaulted Master	56.54	.00	.00	56.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	960.45	.00	.00	960.45
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	6,326.03	.00	.00	6,326.03
		Unsecured	901.97	.00	.00	901.97
		Secured Supplemental	121.42	.00	.00	121.42
		Secured Defaulted Master	459.77	.00	.00	459.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,809.19	.00	.00	7,809.19

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,020.52	.00	.00	2,020.52
		Unsecured	288.09	.00	.00	288.09
		Secured Supplemental	38.78	.00	.00	38.78
		Secured Defaulted Master	146.83	.00	.00	146.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,494.22	.00	.00	2,494.22
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT	Secured Master	54,622.08	.00	.00	54,622.08
		Unsecured	7,788.22	.00	.00	7,788.22
		Secured Supplemental	1,048.38	.00	.00	1,048.38
		Secured Defaulted Master	3,969.16	.00	.00	3,969.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	67,427.84	.00	.00	67,427.84
891.06	CO.SCH.SERV.FD.- LYNWOOD	Secured Master	2,463.17	.00	.00	2,463.17
		Unsecured	351.20	.00	.00	351.20
		Secured Supplemental	47.27	.00	.00	47.27
		Secured Defaulted Master	179.04	.00	.00	179.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,040.68	.00	.00	3,040.68
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD	Secured Master	271.89	.00	.00	271.89
		Unsecured	38.77	.00	.00	38.77
		Secured Supplemental	5.22	.00	.00	5.22
		Secured Defaulted Master	19.72	.00	.00	19.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	335.60	.00	.00	335.60

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	564.34	.00	.00	564.34
		Unsecured	80.48	.00	.00	80.48
		Secured Supplemental	10.83	.00	.00	10.83
		Secured Defaulted Master	40.98	.00	.00	40.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	696.63	.00	.00	696.63
		Secured Master	267,495.67	33,436.96	.00	300,932.63
		Unsecured	38,140.75	4,767.59	.00	42,908.34
		Secured Supplemental	5,134.15	641.77	.00	5,775.92
		Secured Defaulted Master	19,436.24	2,429.53	.00	21,865.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 200.02 Adj Gross Coll	330,206.81	41,275.85	.00	371,482.66

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-884.26	.00	.00	-884.26
		Unsecured	-772.16	.00	.00	-772.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,656.42	.00	.00	-1,656.42
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-.25	.00	.00	-.25
		Unsecured	-.27	.00	.00	-.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-.52	.00	.00	-.52
3.01	L A COUNTY LIBRARY	Secured Master	-64.56	.00	.00	-64.56
		Unsecured	-56.29	.00	.00	-56.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-120.85	.00	.00	-120.85
7.31	L A C FIRE-FFW	Secured Master	-20.31	.00	.00	-20.31
		Unsecured	-17.73	.00	.00	-17.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-38.04	.00	.00	-38.04

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-4.89	.00	.00	-4.89
		Unsecured	-4.22	.00	.00	-4.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-9.11	.00	.00	-9.11
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-27.43	.00	.00	-27.43
		Unsecured	-23.90	.00	.00	-23.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-51.33	.00	.00	-51.33
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	-1.09	.00	.00	-1.09
		Unsecured	-.91	.00	.00	-.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	-2.00	.00	.00	-2.00
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	-42.88	.00	.00	-42.88
		Unsecured	-37.45	.00	.00	-37.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-80.33	.00	.00	-80.33

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-298.72	.00	.00	-298.72
			Unsecured	-260.53	.00	.00	-260.53
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	-559.25	.00	.00	-559.25
200.02	CITY-LYNWOOD	TD #1 RP #1A					
			Secured Master	.00	-330.21	.00	-330.21
			Unsecured	.00	-288.16	.00	-288.16
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	.00	-618.37	.00	-618.37
350.90	WTR REPLENISHMENT DIST OF SO CAL						
			Secured Master	-.45	.00	.00	-.45
			Unsecured	-.41	.00	.00	-.41
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	-.86	.00	.00	-.86
400.00	EDUCATIONAL REV AUGMENTATION FD						
			Secured Master	-196.90	.00	.00	-196.90
			Unsecured	-171.83	.00	.00	-171.83
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	-368.73	.00	.00	-368.73

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-433.62	.00	.00	-433.62
		Unsecured	-378.41	.00	.00	-378.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-812.03	.00	.00	-812.03
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	-3.87	.00	.00	-3.87
		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	-7.25	.00	.00	-7.25
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	-7.69	.00	.00	-7.69
		Unsecured	-6.71	.00	.00	-6.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-14.40	.00	.00	-14.40
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	-62.55	.00	.00	-62.55
		Unsecured	-54.52	.00	.00	-54.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-117.07	.00	.00	-117.07

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-19.96	.00	.00	-19.96
		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	-37.37	.00	.00	-37.37
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT	Secured Master	-539.62	.00	.00	-539.62
		Unsecured	-470.74	.00	.00	-470.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,010.36	.00	.00	-1,010.36
891.06	CO.SCH.SERV.FD.- LYNWOOD	Secured Master	-24.37	.00	.00	-24.37
		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	-45.60	.00	.00	-45.60
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD	Secured Master	-2.67	.00	.00	-2.67
		Unsecured	-2.34	.00	.00	-2.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-5.01	.00	.00	-5.01



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-5.56	.00	.00	-5.56
		Unsecured	-4.86	.00	.00	-4.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-10.42	.00	.00	-10.42
		Secured Master	-2,641.65	-330.21	.00	-2,971.86
		Unsecured	-2,305.30	-288.16	.00	-2,593.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 200.02 Adj Gross Coll	-4,946.95	-618.37	.00	-5,565.32

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	104,156.29	.00	.00	104,156.29
		Unsecured	9,017.42	.00	.00	9,017.42
		Secured Supplemental	-5,428.58	.00	.00	-5,428.58
		Secured Defaulted Master	4,886.39	.00	.00	4,886.39
		Secured Defaulted Supplemental	66.76	.00	.00	66.76
		Total Adj Gross Coll	112,698.28	.00	.00	112,698.28
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	36.80	.00	.00	36.80
		Unsecured	3.28	.00	.00	3.28
		Secured Supplemental	-1.92	.00	.00	-1.92
		Secured Defaulted Master	1.73	.00	.00	1.73
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Total Adj Gross Coll	39.91	.00	.00	39.91
3.01	L A COUNTY LIBRARY	Secured Master	7,599.64	.00	.00	7,599.64
		Unsecured	669.83	.00	.00	669.83
		Secured Supplemental	-395.77	.00	.00	-395.77
		Secured Defaulted Master	356.24	.00	.00	356.24
		Secured Defaulted Supplemental	4.86	.00	.00	4.86
		Total Adj Gross Coll	8,234.80	.00	.00	8,234.80
7.31	L A C FIRE-FFW	Secured Master	2,391.86	.00	.00	2,391.86
		Unsecured	207.09	.00	.00	207.09
		Secured Supplemental	-124.66	.00	.00	-124.66
		Secured Defaulted Master	112.21	.00	.00	112.21
		Secured Defaulted Supplemental	1.53	.00	.00	1.53
		Total Adj Gross Coll	2,588.03	.00	.00	2,588.03

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	569.79	.00	.00	569.79
		Unsecured	49.38	.00	.00	49.38
		Secured Supplemental	-29.70	.00	.00	-29.70
		Secured Defaulted Master	26.73	.00	.00	26.73
		Secured Defaulted Supplemental	.36	.00	.00	.36
		Total Adj Gross Coll	616.56	.00	.00	616.56
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	3,224.62	.00	.00	3,224.62
		Unsecured	279.46	.00	.00	279.46
		Secured Supplemental	-168.06	.00	.00	-168.06
		Secured Defaulted Master	151.27	.00	.00	151.27
		Secured Defaulted Supplemental	2.07	.00	.00	2.07
		Total Adj Gross Coll	3,489.36	.00	.00	3,489.36
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	122.38	.00	.00	122.38
		Unsecured	10.65	.00	.00	10.65
		Secured Supplemental	-6.38	.00	.00	-6.38
		Secured Defaulted Master	5.74	.00	.00	5.74
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Total Adj Gross Coll	132.47	.00	.00	132.47
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	5,054.75	.00	.00	5,054.75
		Unsecured	443.06	.00	.00	443.06
		Secured Supplemental	-263.31	.00	.00	-263.31
		Secured Defaulted Master	237.01	.00	.00	237.01
		Secured Defaulted Supplemental	3.24	.00	.00	3.24
		Total Adj Gross Coll	5,474.75	.00	.00	5,474.75

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	35,162.86	.00	.00	35,162.86
		Unsecured	3,081.31	.00	.00	3,081.31
		Secured Supplemental	-1,831.68	.00	.00	-1,831.68
		Secured Defaulted Master	1,648.73	.00	.00	1,648.73
		Secured Defaulted Supplemental	22.53	.00	.00	22.53
		Total Adj Gross Coll	38,083.75	.00	.00	38,083.75
200.03	CITY-LYNWOOD ALAMEDA RP	Secured Master	.00	39,032.39	.00	39,032.39
		Unsecured	.00	3,693.65	.00	3,693.65
		Secured Supplemental	.00	-2,025.94	.00	-2,025.94
		Secured Defaulted Master	.00	1,823.60	.00	1,823.60
		Secured Defaulted Supplemental	.00	24.93	.00	24.93
		Total Adj Gross Coll	.00	42,548.63	.00	42,548.63
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	56.31	.00	.00	56.31
		Unsecured	5.01	.00	.00	5.01
		Secured Supplemental	-2.93	.00	.00	-2.93
		Secured Defaulted Master	2.64	.00	.00	2.64
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Total Adj Gross Coll	61.06	.00	.00	61.06
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	23,274.73	.00	.00	23,274.73
		Unsecured	2,202.49	.00	.00	2,202.49
		Secured Supplemental	-1,208.05	.00	.00	-1,208.05
		Secured Defaulted Master	1,087.39	.00	.00	1,087.39
		Secured Defaulted Supplemental	14.86	.00	.00	14.86
		Total Adj Gross Coll	25,371.42	.00	.00	25,371.42

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	51,256.44	.00	.00	51,256.44
		Unsecured	4,850.41	.00	.00	4,850.41
		Secured Supplemental	-2,660.42	.00	.00	-2,660.42
		Secured Defaulted Master	2,394.70	.00	.00	2,394.70
		Secured Defaulted Supplemental	32.73	.00	.00	32.73
		Total Adj Gross Coll	55,873.86	.00	.00	55,873.86
400.15	COUNTY SCHOOL SERVICES	Secured Master	456.40	.00	.00	456.40
		Unsecured	40.79	.00	.00	40.79
		Secured Supplemental	-23.75	.00	.00	-23.75
		Secured Defaulted Master	21.39	.00	.00	21.39
		Secured Defaulted Supplemental	.30	.00	.00	.30
		Total Adj Gross Coll	495.13	.00	.00	495.13
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	905.79	.00	.00	905.79
		Unsecured	80.97	.00	.00	80.97
		Secured Supplemental	-47.14	.00	.00	-47.14
		Secured Defaulted Master	42.43	.00	.00	42.43
		Secured Defaulted Supplemental	.58	.00	.00	.58
		Total Adj Gross Coll	982.63	.00	.00	982.63
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	7,364.70	.00	.00	7,364.70
		Unsecured	658.32	.00	.00	658.32
		Secured Supplemental	-383.29	.00	.00	-383.29
		Secured Defaulted Master	345.00	.00	.00	345.00
		Secured Defaulted Supplemental	4.72	.00	.00	4.72
		Total Adj Gross Coll	7,989.45	.00	.00	7,989.45

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,352.27	.00	.00	2,352.27
		Unsecured	210.26	.00	.00	210.26
		Secured Supplemental	-122.42	.00	.00	-122.42
		Secured Defaulted Master	110.19	.00	.00	110.19
		Secured Defaulted Supplemental	1.51	.00	.00	1.51
		Total Adj Gross Coll	2,551.81	.00	.00	2,551.81
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	13,475.40	.00	.00	13,475.40
		Unsecured	27,412.68	.00	.00	27,412.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	40,888.08	.00	.00	40,888.08
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	441.59	.00	.00	441.59
		Unsecured	898.31	.00	.00	898.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,339.90	.00	.00	1,339.90
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	64.68	.00	.00	64.68
		Unsecured	131.57	.00	.00	131.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	196.25	.00	.00	196.25

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	421.99	.00	.00	421.99
		Unsecured	858.44	.00	.00	858.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,280.43	.00	.00	1,280.43
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT	Secured Master	50,801.13	.00	.00	50,801.13
		Unsecured	-20,333.35	.00	.00	-20,333.35
		Secured Supplemental	-3,309.54	.00	.00	-3,309.54
		Secured Defaulted Master	2,978.98	.00	.00	2,978.98
		Secured Defaulted Supplemental	40.70	.00	.00	40.70
		Total Adj Gross Coll	30,177.92	.00	.00	30,177.92
891.06	CO.SCH.SERV.FD.- LYNWOOD	Secured Master	2,290.85	.00	.00	2,290.85
		Unsecured	-916.92	.00	.00	-916.92
		Secured Supplemental	-149.24	.00	.00	-149.24
		Secured Defaulted Master	134.34	.00	.00	134.34
		Secured Defaulted Supplemental	1.83	.00	.00	1.83
		Total Adj Gross Coll	1,360.86	.00	.00	1,360.86
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD	Secured Master	252.90	.00	.00	252.90
		Unsecured	-101.22	.00	.00	-101.22
		Secured Supplemental	-16.48	.00	.00	-16.48
		Secured Defaulted Master	14.83	.00	.00	14.83
		Secured Defaulted Supplemental	.21	.00	.00	.21
		Total Adj Gross Coll	150.24	.00	.00	150.24

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	524.89	.00	.00	524.89
		Unsecured	-210.09	.00	.00	-210.09
		Secured Supplemental	-34.19	.00	.00	-34.19
		Secured Defaulted Master	30.77	.00	.00	30.77
		Secured Defaulted Supplemental	.43	.00	.00	.43
		Total Adj Gross Coll	311.81	.00	.00	311.81
		Secured Master	312,259.06	39,032.39	.00	351,291.45
		Unsecured	29,549.15	3,693.65	.00	33,242.80
		Secured Supplemental	-16,207.51	-2,025.94	.00	-18,233.45
		Secured Defaulted Master	14,588.71	1,823.60	.00	16,412.31
		Secured Defaulted Supplemental	199.35	24.93	.00	224.28
		Total CRA 200.03 Adj Gross Coll	340,388.76	42,548.63	.00	382,937.39



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	7,798.64	.00	.00	7,798.64
		Unsecured	-10,436.48	.00	.00	-10,436.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,637.84	.00	.00	-2,637.84
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	2.75	.00	.00	2.75
		Unsecured	-3.69	.00	.00	-3.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-.94	.00	.00	-.94
3.01	L A COUNTY LIBRARY	Secured Master	568.57	.00	.00	568.57
		Unsecured	-761.33	.00	.00	-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	-192.76	.00	.00	-192.76
7.31	L A C FIRE-FFW	Secured Master	179.09	.00	.00	179.09
		Unsecured	-239.67	.00	.00	-239.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-60.58	.00	.00	-60.58

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	42.66	.00	.00	42.66
		Unsecured	-57.09	.00	.00	-57.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-14.43	.00	.00	-14.43
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	241.43	.00	.00	241.43
		Unsecured	-323.10	.00	.00	-323.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-81.67	.00	.00	-81.67
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	9.16	.00	.00	9.16
		Unsecured	-12.27	.00	.00	-12.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3.11	.00	.00	-3.11
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	378.27	.00	.00	378.27
		Unsecured	-506.42	.00	.00	-506.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-128.15	.00	.00	-128.15

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,631.41	.00	.00	2,631.41
		Unsecured	-3,522.86	.00	.00	-3,522.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-891.45	.00	.00	-891.45
200.03	CITY-LYNWOOD ALAMEDA RP					
		Secured Master	.00	2,910.69	.00	2,910.69
		Unsecured	.00	-3,907.00	.00	-3,907.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-996.31	.00	-996.31
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	4.21	.00	.00	4.21
		Unsecured	-5.64	.00	.00	-5.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1.43	.00	.00	-1.43
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	1,735.62	.00	.00	1,735.62
		Unsecured	-2,329.72	.00	.00	-2,329.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-594.10	.00	.00	-594.10

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3,822.26	.00	.00	3,822.26
		Unsecured	-5,130.58	.00	.00	-5,130.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,308.32	.00	.00	-1,308.32
400.15	COUNTY SCHOOL SERVICES	Secured Master	34.13	.00	.00	34.13
		Unsecured	-45.72	.00	.00	-45.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-11.59	.00	.00	-11.59
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	67.73	.00	.00	67.73
		Unsecured	-90.73	.00	.00	-90.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-23.00	.00	.00	-23.00
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	550.65	.00	.00	550.65
		Unsecured	-737.68	.00	.00	-737.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-187.03	.00	.00	-187.03

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	175.87	.00	.00	175.87
		Unsecured	-235.61	.00	.00	-235.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-59.74	.00	.00	-59.74
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	20.37	.00	.00	20.37
		Unsecured	-1,010.84	.00	.00	-1,010.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-990.47	.00	.00	-990.47
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	.67	.00	.00	.67
		Unsecured	-33.13	.00	.00	-33.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-32.46	.00	.00	-32.46
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	.10	.00	.00	.10
		Unsecured	-4.85	.00	.00	-4.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4.75	.00	.00	-4.75

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	.64	.00	.00	.64
		Unsecured	-31.65	.00	.00	-31.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-31.01	.00	.00	-31.01
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT	Secured Master	4,735.26	.00	.00	4,735.26
		Unsecured	-5,410.11	.00	.00	-5,410.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-674.85	.00	.00	-674.85
891.06	CO.SCH.SERV.FD.- LYNWOOD	Secured Master	213.53	.00	.00	213.53
		Unsecured	-243.97	.00	.00	-243.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-30.44	.00	.00	-30.44
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD	Secured Master	23.57	.00	.00	23.57
		Unsecured	-26.93	.00	.00	-26.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3.36	.00	.00	-3.36

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	48.93	.00	.00	48.93
		Unsecured	-55.90	.00	.00	-55.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-6.97	.00	.00	-6.97
		Secured Master	23,285.52	2,910.69	.00	26,196.21
		Unsecured	-31,255.97	-3,907.00	.00	-35,162.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 200.03 Adj Gross Coll	-7,970.45	-996.31	.00	-8,966.76

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	499,872.98	.00	.00	499,872.98
		Unsecured	24,326.34	.00	.00	24,326.34
		Secured Supplemental	12,304.37	.00	.00	12,304.37
		Secured Defaulted Master	48,750.26	.00	.00	48,750.26
		Secured Defaulted Supplemental	3,549.20	.00	.00	3,549.20
		Total Adj Gross Coll	588,803.15	.00	.00	588,803.15
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	177.01	.00	.00	177.01
		Unsecured	8.63	.00	.00	8.63
		Secured Supplemental	4.33	.00	.00	4.33
		Secured Defaulted Master	17.20	.00	.00	17.20
		Secured Defaulted Supplemental	1.26	.00	.00	1.26
		Total Adj Gross Coll	208.43	.00	.00	208.43
3.01	L A COUNTY LIBRARY	Secured Master	36,518.21	.00	.00	36,518.21
		Unsecured	1,779.18	.00	.00	1,779.18
		Secured Supplemental	897.05	.00	.00	897.05
		Secured Defaulted Master	3,554.15	.00	.00	3,554.15
		Secured Defaulted Supplemental	258.77	.00	.00	258.77
		Total Adj Gross Coll	43,007.36	.00	.00	43,007.36
7.31	L A C FIRE-FFW	Secured Master	11,479.21	.00	.00	11,479.21
		Unsecured	558.63	.00	.00	558.63
		Secured Supplemental	282.56	.00	.00	282.56
		Secured Defaulted Master	1,119.53	.00	.00	1,119.53
		Secured Defaulted Supplemental	81.50	.00	.00	81.50
		Total Adj Gross Coll	13,521.43	.00	.00	13,521.43



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,734.49	.00	.00	2,734.49
		Unsecured	133.10	.00	.00	133.10
		Secured Supplemental	67.31	.00	.00	67.31
		Secured Defaulted Master	266.68	.00	.00	266.68
		Secured Defaulted Supplemental	19.40	.00	.00	19.40
		Total Adj Gross Coll	3,220.98	.00	.00	3,220.98
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	15,475.21	.00	.00	15,475.21
		Unsecured	753.23	.00	.00	753.23
		Secured Supplemental	380.91	.00	.00	380.91
		Secured Defaulted Master	1,509.23	.00	.00	1,509.23
		Secured Defaulted Supplemental	109.87	.00	.00	109.87
		Total Adj Gross Coll	18,228.45	.00	.00	18,228.45
33.60	FIRESTONE GARBAGE DISPOSAL DIST	Secured Master	5,282.02	.00	.00	5,282.02
		Unsecured	212.02	.00	.00	212.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,494.04	.00	.00	5,494.04
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	587.77	.00	.00	587.77
		Unsecured	28.60	.00	.00	28.60
		Secured Supplemental	14.45	.00	.00	14.45
		Secured Defaulted Master	57.28	.00	.00	57.28
		Secured Defaulted Supplemental	4.17	.00	.00	4.17
		Total Adj Gross Coll	692.27	.00	.00	692.27

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	24,279.05	.00	.00	24,279.05
		Unsecured	1,182.51	.00	.00	1,182.51
		Secured Supplemental	596.81	.00	.00	596.81
		Secured Defaulted Master	2,364.57	.00	.00	2,364.57
		Secured Defaulted Supplemental	172.15	.00	.00	172.15
		Total Adj Gross Coll	28,595.09	.00	.00	28,595.09
200.01	CITY-LYNWOOD TD #1					
		Secured Master	169,278.74	.00	.00	169,278.74
		Unsecured	8,225.69	.00	.00	8,225.69
		Secured Supplemental	4,151.66	.00	.00	4,151.66
		Secured Defaulted Master	16,449.07	.00	.00	16,449.07
		Secured Defaulted Supplemental	1,197.54	.00	.00	1,197.54
		Total Adj Gross Coll	199,302.70	.00	.00	199,302.70
200.05	CITY-LYNWOOD RP AREA A 81ANX					
		Secured Master	.00	188,619.62	.00	188,619.62
		Unsecured	.00	9,228.17	.00	9,228.17
		Secured Supplemental	.00	4,591.97	.00	4,591.97
		Secured Defaulted Master	.00	18,193.54	.00	18,193.54
		Secured Defaulted Supplemental	.00	1,324.55	.00	1,324.55
		Total Adj Gross Coll	.00	221,957.85	.00	221,957.85
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	270.78	.00	.00	270.78
		Unsecured	13.20	.00	.00	13.20
		Secured Supplemental	6.65	.00	.00	6.65
		Secured Defaulted Master	26.33	.00	.00	26.33
		Secured Defaulted Supplemental	1.91	.00	.00	1.91
		Total Adj Gross Coll	318.87	.00	.00	318.87

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	113,771.25	.00	.00	113,771.25
		Unsecured	5,554.83	.00	.00	5,554.83
		Secured Supplemental	2,738.15	.00	.00	2,738.15
		Secured Defaulted Master	10,848.68	.00	.00	10,848.68
		Secured Defaulted Supplemental	789.83	.00	.00	789.83
		Total Adj Gross Coll	133,702.74	.00	.00	133,702.74
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	247,691.00	.00	.00	247,691.00
		Unsecured	12,118.22	.00	.00	12,118.22
		Secured Supplemental	6,030.06	.00	.00	6,030.06
		Secured Defaulted Master	23,891.35	.00	.00	23,891.35
		Secured Defaulted Supplemental	1,739.36	.00	.00	1,739.36
		Total Adj Gross Coll	291,469.99	.00	.00	291,469.99
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,195.48	.00	.00	2,195.48
		Unsecured	107.05	.00	.00	107.05
		Secured Supplemental	53.84	.00	.00	53.84
		Secured Defaulted Master	213.31	.00	.00	213.31
		Secured Defaulted Supplemental	15.52	.00	.00	15.52
		Total Adj Gross Coll	2,585.20	.00	.00	2,585.20
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,357.28	.00	.00	4,357.28
		Unsecured	212.46	.00	.00	212.46
		Secured Supplemental	106.85	.00	.00	106.85
		Secured Defaulted Master	423.34	.00	.00	423.34
		Secured Defaulted Supplemental	30.84	.00	.00	30.84
		Total Adj Gross Coll	5,130.77	.00	.00	5,130.77

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	30,674.49	.00	.00	30,674.49
		Unsecured	1,092.95	.00	.00	1,092.95
		Secured Supplemental	868.76	.00	.00	868.76
		Secured Defaulted Master	3,442.06	.00	.00	3,442.06
		Secured Defaulted Supplemental	250.59	.00	.00	250.59
		Total Adj Gross Coll	36,328.85	.00	.00	36,328.85
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	9,797.38	.00	.00	9,797.38
		Unsecured	349.09	.00	.00	349.09
		Secured Supplemental	277.47	.00	.00	277.47
		Secured Defaulted Master	1,099.38	.00	.00	1,099.38
		Secured Defaulted Supplemental	80.04	.00	.00	80.04
		Total Adj Gross Coll	11,603.36	.00	.00	11,603.36
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	6,286.14	.00	.00	6,286.14
		Unsecured	839.12	.00	.00	839.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,125.26	.00	.00	7,125.26
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	65.00	.00	.00	65.00
		Unsecured	8.67	.00	.00	8.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	73.67	.00	.00	73.67

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	46,281.52	.00	.00	46,281.52
		Unsecured	6,178.02	.00	.00	6,178.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	52,459.54	.00	.00	52,459.54
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	2.57	.00	.00	2.57
		Unsecured	.34	.00	.00	.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.91	.00	.00	2.91
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	261.04	.00	.00	261.04
		Unsecured	34.85	.00	.00	34.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	295.89	.00	.00	295.89
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	759.40	.00	.00	759.40
		Unsecured	101.37	.00	.00	101.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	860.77	.00	.00	860.77

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	264,860.19	.00	.00	264,860.19
		Unsecured	9,437.18	.00	.00	9,437.18
		Secured Supplemental	7,501.35	.00	.00	7,501.35
		Secured Defaulted Master	29,720.65	.00	.00	29,720.65
		Secured Defaulted Supplemental	2,163.77	.00	.00	2,163.77
		Total Adj Gross Coll	313,683.14	.00	.00	313,683.14
891.06	CO.SCH.SERV.FD.- LYNWOOD	Secured Master	11,943.71	.00	.00	11,943.71
		Unsecured	425.57	.00	.00	425.57
		Secured Supplemental	338.27	.00	.00	338.27
		Secured Defaulted Master	1,340.25	.00	.00	1,340.25
		Secured Defaulted Supplemental	97.58	.00	.00	97.58
		Total Adj Gross Coll	14,145.38	.00	.00	14,145.38
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD	Secured Master	1,318.51	.00	.00	1,318.51
		Unsecured	46.98	.00	.00	46.98
		Secured Supplemental	37.34	.00	.00	37.34
		Secured Defaulted Master	147.94	.00	.00	147.94
		Secured Defaulted Supplemental	10.78	.00	.00	10.78
		Total Adj Gross Coll	1,561.55	.00	.00	1,561.55
891.20	LYNWOOD CHILDREN'S CENTER FUND	Secured Master	2,736.58	.00	.00	2,736.58
		Unsecured	97.50	.00	.00	97.50
		Secured Supplemental	77.51	.00	.00	77.51
		Secured Defaulted Master	307.09	.00	.00	307.09
		Secured Defaulted Supplemental	22.35	.00	.00	22.35
		Total Adj Gross Coll	3,241.03	.00	.00	3,241.03

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**200.05 LYNWOOD - PROJ.AREA A/81 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,508,957.01	188,619.62	.00	1,697,576.63
		Unsecured	73,825.33	9,228.17	.00	83,053.50
		Secured Supplemental	36,735.70	4,591.97	.00	41,327.67
		Secured Defaulted Master	145,548.35	18,193.54	.00	163,741.89
		Secured Defaulted Supplemental	10,596.43	1,324.55	.00	11,920.98
Total CRA 200.05 Adj Gross Coll			1,775,662.82	221,957.85	.00	1,997,620.67

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	40,079.46	.00	.00	40,079.46
		Unsecured	14,187.67	.00	.00	14,187.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	54,267.13	.00	.00	54,267.13
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	14.15	.00	.00	14.15
		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	19.15	.00	.00	19.15
3.01	L A COUNTY LIBRARY	Secured Master	2,922.29	.00	.00	2,922.29
		Unsecured	1,034.37	.00	.00	1,034.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,956.66	.00	.00	3,956.66
7.31	L A C FIRE-FFW	Secured Master	920.39	.00	.00	920.39
		Unsecured	325.80	.00	.00	325.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,246.19	.00	.00	1,246.19



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	219.25	.00	.00	219.25
		Unsecured	77.61	.00	.00	77.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	296.86	.00	.00	296.86
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	1,240.74	.00	.00	1,240.74
		Unsecured	439.22	.00	.00	439.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,679.96	.00	.00	1,679.96
33.60	FIRESTONE GARBAGE DISPOSAL DIST					
		Secured Master	22.79	.00	.00	22.79
		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	35.46	.00	.00	35.46
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	47.09	.00	.00	47.09
		Unsecured	16.67	.00	.00	16.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	63.76	.00	.00	63.76

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,944.12	.00	.00	1,944.12
		Unsecured	688.16	.00	.00	688.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,632.28	.00	.00	2,632.28
200.01	CITY-LYNWOOD TD #1	Secured Master	13,535.49	.00	.00	13,535.49
		Unsecured	4,787.15	.00	.00	4,787.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,322.64	.00	.00	18,322.64
200.05	CITY-LYNWOOD RP AREA A 81ANX	Secured Master	.00	14,967.77	.00	14,967.77
		Unsecured	.00	5,295.08	.00	5,295.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	20,262.85	.00	20,262.85
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	21.65	.00	.00	21.65
		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	29.31	.00	.00	29.31

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	8,930.77	.00	.00	8,930.77
		Unsecured	3,160.53	.00	.00	3,160.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,091.30	.00	.00	12,091.30
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	19,655.34	.00	.00	19,655.34
		Unsecured	6,953.36	.00	.00	6,953.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26,608.70	.00	.00	26,608.70
400.15	COUNTY SCHOOL SERVICES	Secured Master	175.40	.00	.00	175.40
		Unsecured	62.08	.00	.00	62.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	237.48	.00	.00	237.48
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	348.12	.00	.00	348.12
		Unsecured	123.20	.00	.00	123.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	471.32	.00	.00	471.32

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,812.24	.00	.00	2,812.24
		Unsecured	1,019.52	.00	.00	1,019.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,831.76	.00	.00	3,831.76
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	898.23	.00	.00	898.23
		Unsecured	325.63	.00	.00	325.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,223.86	.00	.00	1,223.86
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	24.07	.00	.00	24.07
		Unsecured	-23.49	.00	.00	-23.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.58	.00	.00	.58
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	.25	.00	.00	.25
		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	.01	.00	.00	.01

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	177.22	.00	.00	177.22
		Unsecured	-172.99	.00	.00	-172.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4.23	.00	.00	4.23
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	.00	.00	.00	.00
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-.01	.00	.00	-.01
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1.00	.00	.00	1.00
		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	.03	.00	.00	.03
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	2.91	.00	.00	2.91
		Unsecured	-2.84	.00	.00	-2.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.07	.00	.00	.07

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	24,282.41	.00	.00	24,282.41
		Unsecured	8,803.08	.00	.00	8,803.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	33,085.49	.00	.00	33,085.49
891.06	CO.SCH.SERV.FD.- LYNWOOD	Secured Master	1,095.00	.00	.00	1,095.00
		Unsecured	396.97	.00	.00	396.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,491.97	.00	.00	1,491.97
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD	Secured Master	120.88	.00	.00	120.88
		Unsecured	43.82	.00	.00	43.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	164.70	.00	.00	164.70
891.20	LYNWOOD CHILDREN'S CENTER FUND	Secured Master	250.89	.00	.00	250.89
		Unsecured	90.96	.00	.00	90.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	341.85	.00	.00	341.85

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

200.05 LYNWOOD - PROJ.AREA A/81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	119,742.15	14,967.77	.00	134,709.92
		Unsecured	42,360.59	5,295.08	.00	47,655.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total CRA 200.05 Adj Gross Coll			162,102.74	20,262.85	.00	182,365.59

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**200.06 LYNWOOD - PROJ.AREA A/89 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	11,605.31	.00	.00	11,605.31
		Unsecured	7,032.21	.00	.00	7,032.21
		Secured Supplemental	14,295.93	.00	.00	14,295.93
		Secured Defaulted Master	1,241.31	.00	.00	1,241.31
		Secured Defaulted Supplemental	690.78	.00	.00	690.78
		Total Adj Gross Coll	34,865.54	.00	.00	34,865.54
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	4.09	.00	.00	4.09
		Unsecured	2.49	.00	.00	2.49
		Secured Supplemental	5.05	.00	.00	5.05
		Secured Defaulted Master	.43	.00	.00	.43
		Secured Defaulted Supplemental	.24	.00	.00	.24
		Total Adj Gross Coll	12.30	.00	.00	12.30
3.01	L A COUNTY LIBRARY	Secured Master	846.08	.00	.00	846.08
		Unsecured	512.69	.00	.00	512.69
		Secured Supplemental	1,042.24	.00	.00	1,042.24
		Secured Defaulted Master	90.50	.00	.00	90.50
		Secured Defaulted Supplemental	50.36	.00	.00	50.36
		Total Adj Gross Coll	2,541.87	.00	.00	2,541.87
7.31	L A C FIRE-FFW	Secured Master	266.51	.00	.00	266.51
		Unsecured	161.49	.00	.00	161.49
		Secured Supplemental	328.30	.00	.00	328.30
		Secured Defaulted Master	28.51	.00	.00	28.51
		Secured Defaulted Supplemental	15.85	.00	.00	15.85
		Total Adj Gross Coll	800.66	.00	.00	800.66



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	63.48	.00	.00	63.48
		Unsecured	38.47	.00	.00	38.47
		Secured Supplemental	78.21	.00	.00	78.21
		Secured Defaulted Master	6.79	.00	.00	6.79
		Secured Defaulted Supplemental	3.79	.00	.00	3.79
		Total Adj Gross Coll	190.74	.00	.00	190.74
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	359.28	.00	.00	359.28
		Unsecured	217.70	.00	.00	217.70
		Secured Supplemental	442.58	.00	.00	442.58
		Secured Defaulted Master	38.44	.00	.00	38.44
		Secured Defaulted Supplemental	21.38	.00	.00	21.38
		Total Adj Gross Coll	1,079.38	.00	.00	1,079.38
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	13.63	.00	.00	13.63
		Unsecured	8.26	.00	.00	8.26
		Secured Supplemental	16.80	.00	.00	16.80
		Secured Defaulted Master	1.45	.00	.00	1.45
		Secured Defaulted Supplemental	.81	.00	.00	.81
		Total Adj Gross Coll	40.95	.00	.00	40.95
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	562.90	.00	.00	562.90
		Unsecured	341.09	.00	.00	341.09
		Secured Supplemental	693.41	.00	.00	693.41
		Secured Defaulted Master	60.21	.00	.00	60.21
		Secured Defaulted Supplemental	33.51	.00	.00	33.51
		Total Adj Gross Coll	1,691.12	.00	.00	1,691.12

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3,915.80	.00	.00	3,915.80
			Unsecured	2,372.77	.00	.00	2,372.77
			Secured Supplemental	4,823.66	.00	.00	4,823.66
			Secured Defaulted Master	418.84	.00	.00	418.84
			Secured Defaulted Supplemental	233.07	.00	.00	233.07
			Total Adj Gross Coll	11,764.14	.00	.00	11,764.14
200.06	CITY-LYNWOOD	RP AREA A 89 AANX					
			Secured Master	.00	4,331.09	.00	4,331.09
			Unsecured	.00	2,624.41	.00	2,624.41
			Secured Supplemental	.00	5,335.24	.00	5,335.24
			Secured Defaulted Master	.00	463.24	.00	463.24
			Secured Defaulted Supplemental	.00	257.80	.00	257.80
			Total Adj Gross Coll	.00	13,011.78	.00	13,011.78
350.90	WTR REPLENISHMENT	DIST OF SO CAL					
			Secured Master	6.27	.00	.00	6.27
			Unsecured	3.80	.00	.00	3.80
			Secured Supplemental	7.71	.00	.00	7.71
			Secured Defaulted Master	.67	.00	.00	.67
			Secured Defaulted Supplemental	.38	.00	.00	.38
			Total Adj Gross Coll	18.83	.00	.00	18.83
400.00	EDUCATIONAL REV	AUGMENTATION FD					
			Secured Master	2,582.59	.00	.00	2,582.59
			Unsecured	1,564.92	.00	.00	1,564.92
			Secured Supplemental	3,181.35	.00	.00	3,181.35
			Secured Defaulted Master	276.25	.00	.00	276.25
			Secured Defaulted Supplemental	153.71	.00	.00	153.71
			Total Adj Gross Coll	7,758.82	.00	.00	7,758.82

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**200.06 LYNWOOD - PROJ.AREA A/89 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	5,687.48	.00	.00	5,687.48
		Unsecured	3,446.32	.00	.00	3,446.32
		Secured Supplemental	7,006.11	.00	.00	7,006.11
		Secured Defaulted Master	608.34	.00	.00	608.34
		Secured Defaulted Supplemental	338.51	.00	.00	338.51
		Total Adj Gross Coll	17,086.76	.00	.00	17,086.76
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	50.78	.00	.00	50.78
		Unsecured	30.77	.00	.00	30.77
		Secured Supplemental	62.56	.00	.00	62.56
		Secured Defaulted Master	5.44	.00	.00	5.44
		Secured Defaulted Supplemental	3.02	.00	.00	3.02
		Total Adj Gross Coll	152.57	.00	.00	152.57
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	100.77	.00	.00	100.77
		Unsecured	61.07	.00	.00	61.07
		Secured Supplemental	124.15	.00	.00	124.15
		Secured Defaulted Master	10.77	.00	.00	10.77
		Secured Defaulted Supplemental	6.00	.00	.00	6.00
		Total Adj Gross Coll	302.76	.00	.00	302.76
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	819.40	.00	.00	819.40
		Unsecured	496.52	.00	.00	496.52
		Secured Supplemental	1,009.38	.00	.00	1,009.38
		Secured Defaulted Master	87.63	.00	.00	87.63
		Secured Defaulted Supplemental	48.77	.00	.00	48.77
		Total Adj Gross Coll	2,461.70	.00	.00	2,461.70

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	261.72	.00	.00	261.72
		Unsecured	158.58	.00	.00	158.58
		Secured Supplemental	322.40	.00	.00	322.40
		Secured Defaulted Master	28.00	.00	.00	28.00
		Secured Defaulted Supplemental	15.58	.00	.00	15.58
		Total Adj Gross Coll	786.28	.00	.00	786.28
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT	Secured Master	7,075.19	.00	.00	7,075.19
		Unsecured	4,287.20	.00	.00	4,287.20
		Secured Supplemental	8,715.55	.00	.00	8,715.55
		Secured Defaulted Master	756.77	.00	.00	756.77
		Secured Defaulted Supplemental	421.12	.00	.00	421.12
		Total Adj Gross Coll	21,255.83	.00	.00	21,255.83
891.06	CO.SCH.SERV.FD.- LYNWOOD	Secured Master	319.05	.00	.00	319.05
		Unsecured	193.33	.00	.00	193.33
		Secured Supplemental	393.02	.00	.00	393.02
		Secured Defaulted Master	34.12	.00	.00	34.12
		Secured Defaulted Supplemental	18.99	.00	.00	18.99
		Total Adj Gross Coll	958.51	.00	.00	958.51
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD	Secured Master	35.23	.00	.00	35.23
		Unsecured	21.34	.00	.00	21.34
		Secured Supplemental	43.39	.00	.00	43.39
		Secured Defaulted Master	3.77	.00	.00	3.77
		Secured Defaulted Supplemental	2.08	.00	.00	2.08
		Total Adj Gross Coll	105.81	.00	.00	105.81

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	73.11	.00	.00	73.11
		Unsecured	44.29	.00	.00	44.29
		Secured Supplemental	90.06	.00	.00	90.06
		Secured Defaulted Master	7.81	.00	.00	7.81
		Secured Defaulted Supplemental	4.35	.00	.00	4.35
		Total Adj Gross Coll	219.62	.00	.00	219.62
		Secured Master	34,648.67	4,331.09	.00	38,979.76
		Unsecured	20,995.31	2,624.41	.00	23,619.72
		Secured Supplemental	42,681.86	5,335.24	.00	48,017.10
		Secured Defaulted Master	3,706.05	463.24	.00	4,169.29
		Secured Defaulted Supplemental	2,062.30	257.80	.00	2,320.10
		Total CRA 200.06 Adj Gross Coll	104,094.19	13,011.78	.00	117,105.97

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	56,062.14	.00	.00	56,062.14
		Unsecured	-2,076.69	.00	.00	-2,076.69
		Secured Supplemental	4,191.17	.00	.00	4,191.17
		Secured Defaulted Master	4,567.26	.00	.00	4,567.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	62,743.88	.00	.00	62,743.88
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	22.61	.00	.00	22.61
		Unsecured	-.84	.00	.00	-.84
		Secured Supplemental	1.69	.00	.00	1.69
		Secured Defaulted Master	1.85	.00	.00	1.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25.31	.00	.00	25.31
3.01	L A COUNTY LIBRARY	Secured Master	4,473.84	.00	.00	4,473.84
		Unsecured	-165.72	.00	.00	-165.72
		Secured Supplemental	334.46	.00	.00	334.46
		Secured Defaulted Master	364.46	.00	.00	364.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,007.04	.00	.00	5,007.04
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	34,751.35	.00	.00	34,751.35
		Unsecured	-1,287.28	.00	.00	-1,287.28
		Secured Supplemental	2,597.98	.00	.00	2,597.98
		Secured Defaulted Master	2,831.12	.00	.00	2,831.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	38,893.17	.00	.00	38,893.17

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,331.89	.00	.00	1,331.89
		Unsecured	-49.34	.00	.00	-49.34
		Secured Supplemental	99.57	.00	.00	99.57
		Secured Defaulted Master	108.50	.00	.00	108.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,490.62	.00	.00	1,490.62
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	318.28	.00	.00	318.28
		Unsecured	-11.79	.00	.00	-11.79
		Secured Supplemental	23.79	.00	.00	23.79
		Secured Defaulted Master	25.94	.00	.00	25.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	356.22	.00	.00	356.22
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,801.15	.00	.00	1,801.15
		Unsecured	-66.72	.00	.00	-66.72
		Secured Supplemental	134.65	.00	.00	134.65
		Secured Defaulted Master	146.73	.00	.00	146.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,015.81	.00	.00	2,015.81
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	69.26	.00	.00	69.26
		Unsecured	-2.57	.00	.00	-2.57
		Secured Supplemental	5.18	.00	.00	5.18
		Secured Defaulted Master	5.65	.00	.00	5.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	77.52	.00	.00	77.52

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,925.34	.00	.00	2,925.34
		Unsecured	-108.36	.00	.00	-108.36
		Secured Supplemental	218.70	.00	.00	218.70
		Secured Defaulted Master	238.32	.00	.00	238.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,274.00	.00	.00	3,274.00
208.01	CITY-MAYWOOD TD #1	Secured Master	14,383.21	.00	.00	14,383.21
		Unsecured	-532.79	.00	.00	-532.79
		Secured Supplemental	1,075.27	.00	.00	1,075.27
		Secured Defaulted Master	1,171.76	.00	.00	1,171.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,097.45	.00	.00	16,097.45
208.02	CITY-MAYWOOD WESTSIDE RP	Secured Master	.00	9,007.36	.00	9,007.36
		Unsecured	.00	-333.66	.00	-333.66
		Secured Supplemental	.00	673.38	.00	673.38
		Secured Defaulted Master	.00	733.80	.00	733.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	10,080.88	.00	10,080.88
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	34.14	.00	.00	34.14
		Unsecured	-1.26	.00	.00	-1.26
		Secured Supplemental	2.55	.00	.00	2.55
		Secured Defaulted Master	2.77	.00	.00	2.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	38.20	.00	.00	38.20



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	19,389.09	.00	.00	19,389.09
		Unsecured	-718.22	.00	.00	-718.22
		Secured Supplemental	1,449.51	.00	.00	1,449.51
		Secured Defaulted Master	1,579.59	.00	.00	1,579.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21,699.97	.00	.00	21,699.97
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	37,726.42	.00	.00	37,726.42
		Unsecured	-1,397.49	.00	.00	-1,397.49
		Secured Supplemental	2,820.39	.00	.00	2,820.39
		Secured Defaulted Master	3,073.49	.00	.00	3,073.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	42,222.81	.00	.00	42,222.81
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	280.29	.00	.00	280.29
		Unsecured	-10.38	.00	.00	-10.38
		Secured Supplemental	20.95	.00	.00	20.95
		Secured Defaulted Master	22.84	.00	.00	22.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	313.70	.00	.00	313.70
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	556.30	.00	.00	556.30
		Unsecured	-20.61	.00	.00	-20.61
		Secured Supplemental	41.59	.00	.00	41.59
		Secured Defaulted Master	45.33	.00	.00	45.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	622.61	.00	.00	622.61

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	5,981.91	.00	.00	5,981.91
		Unsecured	-221.59	.00	.00	-221.59
		Secured Supplemental	447.20	.00	.00	447.20
		Secured Defaulted Master	487.34	.00	.00	487.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,694.86	.00	.00	6,694.86
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	61.84	.00	.00	61.84
		Unsecured	-2.29	.00	.00	-2.29
		Secured Supplemental	4.62	.00	.00	4.62
		Secured Defaulted Master	5.04	.00	.00	5.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	69.21	.00	.00	69.21
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	44,041.37	.00	.00	44,041.37
		Unsecured	-1,631.41	.00	.00	-1,631.41
		Secured Supplemental	3,292.49	.00	.00	3,292.49
		Secured Defaulted Master	3,587.95	.00	.00	3,587.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	49,290.40	.00	.00	49,290.40
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	2.47	.00	.00	2.47
		Unsecured	-.09	.00	.00	-.09
		Secured Supplemental	.18	.00	.00	.18
		Secured Defaulted Master	.20	.00	.00	.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.76	.00	.00	2.76

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	248.42	.00	.00	248.42
		Unsecured	-9.20	.00	.00	-9.20
		Secured Supplemental	18.57	.00	.00	18.57
		Secured Defaulted Master	20.24	.00	.00	20.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	278.03	.00	.00	278.03
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	722.64	.00	.00	722.64
		Unsecured	-26.77	.00	.00	-26.77
		Secured Supplemental	54.02	.00	.00	54.02
		Secured Defaulted Master	58.88	.00	.00	58.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	808.77	.00	.00	808.77
		Secured Master	225,183.96	9,007.36	.00	234,191.32
		Unsecured	-8,341.41	-333.66	.00	-8,675.07
		Secured Supplemental	16,834.53	673.38	.00	17,507.91
		Secured Defaulted Master	18,345.26	733.80	.00	19,079.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 208.02 Adj Gross Coll	252,022.34	10,080.88	.00	262,103.22

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,816.83	.00	.00	1,816.83
		Unsecured	672.56	.00	.00	672.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,489.39	.00	.00	2,489.39
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	.73	.00	.00	.73
		Unsecured	.27	.00	.00	.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.00	.00	.00	1.00
3.01	L A COUNTY LIBRARY	Secured Master	144.98	.00	.00	144.98
		Unsecured	53.67	.00	.00	53.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	198.65	.00	.00	198.65
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	1,126.19	.00	.00	1,126.19
		Unsecured	416.90	.00	.00	416.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,543.09	.00	.00	1,543.09

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	43.16	.00	.00	43.16
		Unsecured	15.98	.00	.00	15.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	59.14	.00	.00	59.14
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	10.31	.00	.00	10.31
		Unsecured	3.82	.00	.00	3.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14.13	.00	.00	14.13
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	58.37	.00	.00	58.37
		Unsecured	21.61	.00	.00	21.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	79.98	.00	.00	79.98
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	2.24	.00	.00	2.24
		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	3.07	.00	.00	3.07

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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	94.80	.00	.00	94.80
		Unsecured	35.09	.00	.00	35.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	129.89	.00	.00	129.89
208.01	CITY-MAYWOOD TD #1	Secured Master	466.12	.00	.00	466.12
		Unsecured	172.55	.00	.00	172.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	638.67	.00	.00	638.67
208.02	CITY-MAYWOOD WESTSIDE RP	Secured Master	.00	291.90	.00	291.90
		Unsecured	.00	108.06	.00	108.06
		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	399.96	.00	399.96
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	1.11	.00	.00	1.11
		Unsecured	.41	.00	.00	.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.52	.00	.00	1.52

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	628.35	.00	.00	628.35
		Unsecured	232.60	.00	.00	232.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	860.95	.00	.00	860.95
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	1,222.61	.00	.00	1,222.61
		Unsecured	452.59	.00	.00	452.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,675.20	.00	.00	1,675.20
400.15	COUNTY SCHOOL SERVICES	Secured Master	9.08	.00	.00	9.08
		Unsecured	3.36	.00	.00	3.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12.44	.00	.00	12.44
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	18.03	.00	.00	18.03
		Unsecured	6.67	.00	.00	6.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24.70	.00	.00	24.70

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	193.86	.00	.00	193.86
		Unsecured	71.76	.00	.00	71.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	265.62	.00	.00	265.62
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	2.00	.00	.00	2.00
		Unsecured	.74	.00	.00	.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.74	.00	.00	2.74
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	1,427.26	.00	.00	1,427.26
		Unsecured	528.34	.00	.00	528.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,955.60	.00	.00	1,955.60
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	.08	.00	.00	.08
		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	.11	.00	.00	.11



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	8.05	.00	.00	8.05
		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	11.03	.00	.00	11.03
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	23.42	.00	.00	23.42
		Unsecured	8.67	.00	.00	8.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	32.09	.00	.00	32.09
		Secured Master	7,297.58	291.90	.00	7,589.48
		Unsecured	2,701.43	108.06	.00	2,809.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 208.02 Adj Gross Coll	9,999.01	399.96	.00	10,398.97

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	44,222.43	.00	.00	44,222.43
		Unsecured	17,012.46	.00	.00	17,012.46
		Secured Supplemental	3,803.21	.00	.00	3,803.21
		Secured Defaulted Master	15,105.90	.00	.00	15,105.90
		Secured Defaulted Supplemental	1,472.72	.00	.00	1,472.72
		Total Adj Gross Coll	81,616.72	.00	.00	81,616.72
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	17.83	.00	.00	17.83
		Unsecured	6.86	.00	.00	6.86
		Secured Supplemental	1.53	.00	.00	1.53
		Secured Defaulted Master	6.09	.00	.00	6.09
		Secured Defaulted Supplemental	.60	.00	.00	.60
		Total Adj Gross Coll	32.91	.00	.00	32.91
3.01	L A COUNTY LIBRARY	Secured Master	3,529.00	.00	.00	3,529.00
		Unsecured	1,357.61	.00	.00	1,357.61
		Secured Supplemental	303.50	.00	.00	303.50
		Secured Defaulted Master	1,205.47	.00	.00	1,205.47
		Secured Defaulted Supplemental	117.54	.00	.00	117.54
		Total Adj Gross Coll	6,513.12	.00	.00	6,513.12
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	27,412.24	.00	.00	27,412.24
		Unsecured	10,545.52	.00	.00	10,545.52
		Secured Supplemental	2,357.50	.00	.00	2,357.50
		Secured Defaulted Master	9,363.70	.00	.00	9,363.70
		Secured Defaulted Supplemental	912.92	.00	.00	912.92
		Total Adj Gross Coll	50,591.88	.00	.00	50,591.88

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,050.61	.00	.00	1,050.61
		Unsecured	404.17	.00	.00	404.17
		Secured Supplemental	90.36	.00	.00	90.36
		Secured Defaulted Master	358.87	.00	.00	358.87
		Secured Defaulted Supplemental	34.99	.00	.00	34.99
		Total Adj Gross Coll	1,939.00	.00	.00	1,939.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	251.06	.00	.00	251.06
		Unsecured	96.58	.00	.00	96.58
		Secured Supplemental	21.59	.00	.00	21.59
		Secured Defaulted Master	85.77	.00	.00	85.77
		Secured Defaulted Supplemental	8.36	.00	.00	8.36
		Total Adj Gross Coll	463.36	.00	.00	463.36
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,420.74	.00	.00	1,420.74
		Unsecured	546.56	.00	.00	546.56
		Secured Supplemental	122.19	.00	.00	122.19
		Secured Defaulted Master	485.31	.00	.00	485.31
		Secured Defaulted Supplemental	47.31	.00	.00	47.31
		Total Adj Gross Coll	2,622.11	.00	.00	2,622.11
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	54.62	.00	.00	54.62
		Unsecured	21.01	.00	.00	21.01
		Secured Supplemental	4.70	.00	.00	4.70
		Secured Defaulted Master	18.64	.00	.00	18.64
		Secured Defaulted Supplemental	1.82	.00	.00	1.82
		Total Adj Gross Coll	100.79	.00	.00	100.79

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,307.54	.00	.00	2,307.54
			Unsecured	887.71	.00	.00	887.71
			Secured Supplemental	198.45	.00	.00	198.45
			Secured Defaulted Master	788.23	.00	.00	788.23
			Secured Defaulted Supplemental	76.85	.00	.00	76.85
			Total Adj Gross Coll	4,258.78	.00	.00	4,258.78
208.01	CITY-MAYWOOD TD #1						
			Secured Master	11,345.56	.00	.00	11,345.56
			Unsecured	4,364.65	.00	.00	4,364.65
			Secured Supplemental	975.73	.00	.00	975.73
			Secured Defaulted Master	3,875.49	.00	.00	3,875.49
			Secured Defaulted Supplemental	377.85	.00	.00	377.85
			Total Adj Gross Coll	20,939.28	.00	.00	20,939.28
208.03	CITY-MAYWOOD MAYWOOD RP 2						
			Secured Master	.00	7,105.09	.00	7,105.09
			Unsecured	.00	2,733.34	.00	2,733.34
			Secured Supplemental	.00	611.05	.00	611.05
			Secured Defaulted Master	.00	2,427.02	.00	2,427.02
			Secured Defaulted Supplemental	.00	236.62	.00	236.62
			Total Adj Gross Coll	.00	13,113.12	.00	13,113.12
350.90	WTR REPLENISHMENT DIST OF SO CAL						
			Secured Master	26.94	.00	.00	26.94
			Unsecured	10.36	.00	.00	10.36
			Secured Supplemental	2.32	.00	.00	2.32
			Secured Defaulted Master	9.20	.00	.00	9.20
			Secured Defaulted Supplemental	.89	.00	.00	.89
			Total Adj Gross Coll	49.71	.00	.00	49.71

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	15,294.31	.00	.00	15,294.31
		Unsecured	5,883.74	.00	.00	5,883.74
		Secured Supplemental	1,315.34	.00	.00	1,315.34
		Secured Defaulted Master	5,224.36	.00	.00	5,224.36
		Secured Defaulted Supplemental	509.35	.00	.00	509.35
		Total Adj Gross Coll	28,227.10	.00	.00	28,227.10
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	29,758.97	.00	.00	29,758.97
		Unsecured	11,448.31	.00	.00	11,448.31
		Secured Supplemental	2,559.33	.00	.00	2,559.33
		Secured Defaulted Master	10,165.32	.00	.00	10,165.32
		Secured Defaulted Supplemental	991.07	.00	.00	991.07
		Total Adj Gross Coll	54,923.00	.00	.00	54,923.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	221.11	.00	.00	221.11
		Unsecured	85.06	.00	.00	85.06
		Secured Supplemental	19.02	.00	.00	19.02
		Secured Defaulted Master	75.53	.00	.00	75.53
		Secured Defaulted Supplemental	7.37	.00	.00	7.37
		Total Adj Gross Coll	408.09	.00	.00	408.09
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	438.82	.00	.00	438.82
		Unsecured	168.81	.00	.00	168.81
		Secured Supplemental	37.74	.00	.00	37.74
		Secured Defaulted Master	149.90	.00	.00	149.90
		Secured Defaulted Supplemental	14.61	.00	.00	14.61
		Total Adj Gross Coll	809.88	.00	.00	809.88

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	4,718.58	.00	.00	4,718.58
		Unsecured	1,815.24	.00	.00	1,815.24
		Secured Supplemental	405.80	.00	.00	405.80
		Secured Defaulted Master	1,611.81	.00	.00	1,611.81
		Secured Defaulted Supplemental	157.14	.00	.00	157.14
		Total Adj Gross Coll	8,708.57	.00	.00	8,708.57
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	48.79	.00	.00	48.79
		Unsecured	18.77	.00	.00	18.77
		Secured Supplemental	4.19	.00	.00	4.19
		Secured Defaulted Master	16.66	.00	.00	16.66
		Secured Defaulted Supplemental	1.63	.00	.00	1.63
		Total Adj Gross Coll	90.04	.00	.00	90.04
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	34,740.26	.00	.00	34,740.26
		Unsecured	13,364.62	.00	.00	13,364.62
		Secured Supplemental	2,987.72	.00	.00	2,987.72
		Secured Defaulted Master	11,866.87	.00	.00	11,866.87
		Secured Defaulted Supplemental	1,156.96	.00	.00	1,156.96
		Total Adj Gross Coll	64,116.43	.00	.00	64,116.43
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	1.94	.00	.00	1.94
		Unsecured	.75	.00	.00	.75
		Secured Supplemental	.16	.00	.00	.16
		Secured Defaulted Master	.66	.00	.00	.66
		Secured Defaulted Supplemental	.06	.00	.00	.06
		Total Adj Gross Coll	3.57	.00	.00	3.57

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	195.95	.00	.00	195.95
		Unsecured	75.38	.00	.00	75.38
		Secured Supplemental	16.85	.00	.00	16.85
		Secured Defaulted Master	66.93	.00	.00	66.93
		Secured Defaulted Supplemental	6.53	.00	.00	6.53
		Total Adj Gross Coll	361.64	.00	.00	361.64
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	570.03	.00	.00	570.03
		Unsecured	219.29	.00	.00	219.29
		Secured Supplemental	49.02	.00	.00	49.02
		Secured Defaulted Master	194.71	.00	.00	194.71
		Secured Defaulted Supplemental	18.99	.00	.00	18.99
		Total Adj Gross Coll	1,052.04	.00	.00	1,052.04
		Secured Master	177,627.33	7,105.09	.00	184,732.42
		Unsecured	68,333.46	2,733.34	.00	71,066.80
		Secured Supplemental	15,276.25	611.05	.00	15,887.30
		Secured Defaulted Master	60,675.42	2,427.02	.00	63,102.44
		Secured Defaulted Supplemental	5,915.56	236.62	.00	6,152.18
		Total CRA 208.03 Adj Gross Coll	327,828.02	13,113.12	.00	340,941.14

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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	-1,067.81	.00	.00	-1,067.81
		Unsecured	6,249.05	.00	.00	6,249.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,181.24	.00	.00	5,181.24
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-.43	.00	.00	-.43
		Unsecured	2.52	.00	.00	2.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.09	.00	.00	2.09
3.01	L A COUNTY LIBRARY	Secured Master	-85.21	.00	.00	-85.21
		Unsecured	498.68	.00	.00	498.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	413.47	.00	.00	413.47
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	-661.91	.00	.00	-661.91
		Unsecured	3,873.61	.00	.00	3,873.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,211.70	.00	.00	3,211.70



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-25.37	.00	.00	-25.37
		Unsecured	148.46	.00	.00	148.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	123.09	.00	.00	123.09
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	-6.06	.00	.00	-6.06
		Unsecured	35.48	.00	.00	35.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	29.42	.00	.00	29.42
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	-34.31	.00	.00	-34.31
		Unsecured	200.76	.00	.00	200.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	166.45	.00	.00	166.45
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	-1.32	.00	.00	-1.32
		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	6.40	.00	.00	6.40

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-55.72	.00	.00	-55.72
			Unsecured	326.08	.00	.00	326.08
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	270.36	.00	.00	270.36
208.01	CITY-MAYWOOD TD #1						
			Secured Master	-273.95	.00	.00	-273.95
			Unsecured	1,603.24	.00	.00	1,603.24
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	1,329.29	.00	.00	1,329.29
208.03	CITY-MAYWOOD MAYWOOD RP 2						
			Secured Master	.00	-171.56	.00	-171.56
			Unsecured	.00	1,004.02	.00	1,004.02
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	.00	832.46	.00	832.46
350.90	WTR REPLENISHMENT DIST OF SO CAL						
			Secured Master	-.65	.00	.00	-.65
			Unsecured	3.81	.00	.00	3.81
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	3.16	.00	.00	3.16

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-369.30	.00	.00	-369.30
		Unsecured	2,161.23	.00	.00	2,161.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,791.93	.00	.00	1,791.93
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	-718.57	.00	.00	-718.57
		Unsecured	4,205.23	.00	.00	4,205.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,486.66	.00	.00	3,486.66
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	-5.34	.00	.00	-5.34
		Unsecured	31.24	.00	.00	31.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25.90	.00	.00	25.90
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	-10.60	.00	.00	-10.60
		Unsecured	62.01	.00	.00	62.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	51.41	.00	.00	51.41

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-113.94	.00	.00	-113.94
		Unsecured	666.78	.00	.00	666.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	552.84	.00	.00	552.84
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD					
		Secured Master	-1.18	.00	.00	-1.18
		Unsecured	6.89	.00	.00	6.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5.71	.00	.00	5.71
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	-838.85	.00	.00	-838.85
		Unsecured	4,909.13	.00	.00	4,909.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,070.28	.00	.00	4,070.28
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	-.05	.00	.00	-.05
		Unsecured	.27	.00	.00	.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.22	.00	.00	.22

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-4.73	.00	.00	-4.73
		Unsecured	27.69	.00	.00	27.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22.96	.00	.00	22.96
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	-13.76	.00	.00	-13.76
		Unsecured	80.55	.00	.00	80.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	66.79	.00	.00	66.79
		Secured Master	-4,289.06	-171.56	.00	-4,460.62
		Unsecured	25,100.43	1,004.02	.00	26,104.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 208.03 Adj Gross Coll	20,811.37	832.46	.00	21,643.83

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	782,804.11	.00	.00	782,804.11
		Unsecured	-27,587.21	.00	.00	-27,587.21
		Secured Supplemental	30,009.50	.00	.00	30,009.50
		Secured Defaulted Master	19,709.16	.00	.00	19,709.16
		Secured Defaulted Supplemental	4,726.79	.00	.00	4,726.79
		Total Adj Gross Coll	809,662.35	.00	.00	809,662.35
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	309.38	.00	.00	309.38
		Unsecured	-9.27	.00	.00	-9.27
		Secured Supplemental	13.28	.00	.00	13.28
		Secured Defaulted Master	7.97	.00	.00	7.97
		Secured Defaulted Supplemental	1.84	.00	.00	1.84
		Total Adj Gross Coll	323.20	.00	.00	323.20
3.01	L A COUNTY LIBRARY	Secured Master	61,284.67	.00	.00	61,284.67
		Unsecured	-1,818.99	.00	.00	-1,818.99
		Secured Supplemental	2,647.52	.00	.00	2,647.52
		Secured Defaulted Master	1,582.50	.00	.00	1,582.50
		Secured Defaulted Supplemental	364.71	.00	.00	364.71
		Total Adj Gross Coll	64,060.41	.00	.00	64,060.41
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	475,704.63	.00	.00	475,704.63
		Unsecured	-14,258.81	.00	.00	-14,258.81
		Secured Supplemental	20,428.08	.00	.00	20,428.08
		Secured Defaulted Master	12,266.62	.00	.00	12,266.62
		Secured Defaulted Supplemental	2,832.91	.00	.00	2,832.91
		Total Adj Gross Coll	496,973.43	.00	.00	496,973.43

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	18,008.62	.00	.00	18,008.62
		Unsecured	-633.61	.00	.00	-633.61
		Secured Supplemental	690.85	.00	.00	690.85
		Secured Defaulted Master	452.73	.00	.00	452.73
		Secured Defaulted Supplemental	108.57	.00	.00	108.57
		Total Adj Gross Coll	18,627.16	.00	.00	18,627.16
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,363.88	.00	.00	4,363.88
		Unsecured	-127.86	.00	.00	-127.86
		Secured Supplemental	189.97	.00	.00	189.97
		Secured Defaulted Master	112.90	.00	.00	112.90
		Secured Defaulted Supplemental	25.94	.00	.00	25.94
		Total Adj Gross Coll	4,564.83	.00	.00	4,564.83
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	24,695.21	.00	.00	24,695.21
		Unsecured	-723.57	.00	.00	-723.57
		Secured Supplemental	1,075.10	.00	.00	1,075.10
		Secured Defaulted Master	638.84	.00	.00	638.84
		Secured Defaulted Supplemental	146.83	.00	.00	146.83
		Total Adj Gross Coll	25,832.41	.00	.00	25,832.41
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	949.15	.00	.00	949.15
		Unsecured	-27.91	.00	.00	-27.91
		Secured Supplemental	41.24	.00	.00	41.24
		Secured Defaulted Master	24.54	.00	.00	24.54
		Secured Defaulted Supplemental	5.65	.00	.00	5.65
		Total Adj Gross Coll	992.67	.00	.00	992.67

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	40,084.43	.00	.00	40,084.43
		Unsecured	-1,184.88	.00	.00	-1,184.88
		Secured Supplemental	1,735.94	.00	.00	1,735.94
		Secured Defaulted Master	1,035.66	.00	.00	1,035.66
		Secured Defaulted Supplemental	238.47	.00	.00	238.47
		Total Adj Gross Coll	41,909.62	.00	.00	41,909.62
208.01	CITY-MAYWOOD TD #1	Secured Master	202,681.29	.00	.00	202,681.29
		Unsecured	-4,240.80	.00	.00	-4,240.80
		Secured Supplemental	10,291.27	.00	.00	10,291.27
		Secured Defaulted Master	5,408.55	.00	.00	5,408.55
		Secured Defaulted Supplemental	1,172.51	.00	.00	1,172.51
		Total Adj Gross Coll	215,312.82	.00	.00	215,312.82
208.04	CITY-MAYWOOD CITYWIDE RP	Secured Master	.00	123,000.91	.00	123,000.91
		Unsecured	.00	-3,810.88	.00	-3,810.88
		Secured Supplemental	.00	5,172.99	.00	5,172.99
		Secured Defaulted Master	.00	3,156.48	.00	3,156.48
		Secured Defaulted Supplemental	.00	734.27	.00	734.27
		Total Adj Gross Coll	.00	128,253.77	.00	128,253.77
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	467.46	.00	.00	467.46
		Unsecured	-13.97	.00	.00	-13.97
		Secured Supplemental	20.11	.00	.00	20.11
		Secured Defaulted Master	12.06	.00	.00	12.06
		Secured Defaulted Supplemental	2.78	.00	.00	2.78
		Total Adj Gross Coll	488.44	.00	.00	488.44



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	239,201.70	.00	.00	239,201.70
		Unsecured	-7,413.59	.00	.00	-7,413.59
		Secured Supplemental	10,059.13	.00	.00	10,059.13
		Secured Defaulted Master	6,140.50	.00	.00	6,140.50
		Secured Defaulted Supplemental	1,428.44	.00	.00	1,428.44
		Total Adj Gross Coll	249,416.18	.00	.00	249,416.18
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	514,085.20	.00	.00	514,085.20
		Unsecured	-15,938.38	.00	.00	-15,938.38
		Secured Supplemental	21,616.97	.00	.00	21,616.97
		Secured Defaulted Master	13,201.41	.00	.00	13,201.41
		Secured Defaulted Supplemental	3,070.98	.00	.00	3,070.98
		Total Adj Gross Coll	536,036.18	.00	.00	536,036.18
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,836.96	.00	.00	3,836.96
		Unsecured	-115.00	.00	.00	-115.00
		Secured Supplemental	164.77	.00	.00	164.77
		Secured Defaulted Master	98.94	.00	.00	98.94
		Secured Defaulted Supplemental	22.85	.00	.00	22.85
		Total Adj Gross Coll	4,008.52	.00	.00	4,008.52
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	7,615.04	.00	.00	7,615.04
		Unsecured	-228.25	.00	.00	-228.25
		Secured Supplemental	327.01	.00	.00	327.01
		Secured Defaulted Master	196.37	.00	.00	196.37
		Secured Defaulted Supplemental	45.35	.00	.00	45.35
		Total Adj Gross Coll	7,955.52	.00	.00	7,955.52

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	81,885.02	.00	.00	81,885.02
		Unsecured	-2,454.43	.00	.00	-2,454.43
		Secured Supplemental	3,516.37	.00	.00	3,516.37
		Secured Defaulted Master	2,111.52	.00	.00	2,111.52
		Secured Defaulted Supplemental	487.63	.00	.00	487.63
		Total Adj Gross Coll	85,546.11	.00	.00	85,546.11
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	846.69	.00	.00	846.69
		Unsecured	-25.37	.00	.00	-25.37
		Secured Supplemental	36.37	.00	.00	36.37
		Secured Defaulted Master	21.85	.00	.00	21.85
		Secured Defaulted Supplemental	5.04	.00	.00	5.04
		Total Adj Gross Coll	884.58	.00	.00	884.58
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	602,873.20	.00	.00	602,873.20
		Unsecured	-18,070.55	.00	.00	-18,070.55
		Secured Supplemental	25,889.07	.00	.00	25,889.07
		Secured Defaulted Master	15,545.82	.00	.00	15,545.82
		Secured Defaulted Supplemental	3,590.22	.00	.00	3,590.22
		Total Adj Gross Coll	629,827.76	.00	.00	629,827.76
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	33.62	.00	.00	33.62
		Unsecured	-1.01	.00	.00	-1.01
		Secured Supplemental	1.44	.00	.00	1.44
		Secured Defaulted Master	.87	.00	.00	.87
		Secured Defaulted Supplemental	.20	.00	.00	.20
		Total Adj Gross Coll	35.12	.00	.00	35.12

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3,400.45	.00	.00	3,400.45
		Unsecured	-101.93	.00	.00	-101.93
		Secured Supplemental	146.02	.00	.00	146.02
		Secured Defaulted Master	87.68	.00	.00	87.68
		Secured Defaulted Supplemental	20.25	.00	.00	20.25
		Total Adj Gross Coll	3,552.47	.00	.00	3,552.47
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	9,892.23	.00	.00	9,892.23
		Unsecured	-296.51	.00	.00	-296.51
		Secured Supplemental	424.80	.00	.00	424.80
		Secured Defaulted Master	255.09	.00	.00	255.09
		Secured Defaulted Supplemental	58.91	.00	.00	58.91
		Total Adj Gross Coll	10,334.52	.00	.00	10,334.52
		Secured Master	3,075,022.94	123,000.91	.00	3,198,023.85
		Unsecured	-95,271.90	-3,810.88	.00	-99,082.78
		Secured Supplemental	129,324.81	5,172.99	.00	134,497.80
		Secured Defaulted Master	78,911.58	3,156.48	.00	82,068.06
		Secured Defaulted Supplemental	18,356.87	734.27	.00	19,091.14
		Total CRA 208.04 Adj Gross Coll	3,206,344.30	128,253.77	.00	3,334,598.07

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	79,313.46	.00	.00	79,313.46
		Unsecured	7,694.84	.00	.00	7,694.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	87,008.30	.00	.00	87,008.30
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	31.75	.00	.00	31.75
		Unsecured	5.29	.00	.00	5.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	37.04	.00	.00	37.04
3.01	L A COUNTY LIBRARY					
		Secured Master	6,290.80	.00	.00	6,290.80
		Unsecured	1,073.43	.00	.00	1,073.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,364.23	.00	.00	7,364.23
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	48,825.15	.00	.00	48,825.15
		Unsecured	8,137.50	.00	.00	8,137.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	56,962.65	.00	.00	56,962.65

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,847.21	.00	.00	1,847.21
		Unsecured	176.88	.00	.00	176.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,024.09	.00	.00	2,024.09
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	448.01	.00	.00	448.01
		Unsecured	78.75	.00	.00	78.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	526.76	.00	.00	526.76
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,535.29	.00	.00	2,535.29
		Unsecured	445.68	.00	.00	445.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,980.97	.00	.00	2,980.97
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	97.43	.00	.00	97.43
		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	114.43	.00	.00	114.43

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	4,114.81	.00	.00	4,114.81
		Unsecured	708.90	.00	.00	708.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,823.71	.00	.00	4,823.71
208.01	CITY-MAYWOOD TD #1	Secured Master	22,097.64	.00	.00	22,097.64
		Unsecured	5,941.56	.00	.00	5,941.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28,039.20	.00	.00	28,039.20
208.04	CITY-MAYWOOD CITYWIDE RP	Secured Master	.00	12,619.72	.00	12,619.72
		Unsecured	.00	1,930.86	.00	1,930.86
		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	14,550.58	.00	14,550.58
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	47.97	.00	.00	47.97
		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	56.02	.00	.00	56.02

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	24,474.24	.00	.00	24,474.24
		Unsecured	3,756.26	.00	.00	3,756.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28,230.50	.00	.00	28,230.50
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	52,457.35	.00	.00	52,457.35
		Unsecured	8,075.53	.00	.00	8,075.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	60,532.88	.00	.00	60,532.88
400.15	COUNTY SCHOOL SERVICES	Secured Master	393.82	.00	.00	393.82
		Unsecured	65.64	.00	.00	65.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	459.46	.00	.00	459.46
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	781.59	.00	.00	781.59
		Unsecured	130.26	.00	.00	130.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	911.85	.00	.00	911.85

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	8,404.48	.00	.00	8,404.48
		Unsecured	1,400.74	.00	.00	1,400.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,805.22	.00	.00	9,805.22
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	86.90	.00	.00	86.90
		Unsecured	14.48	.00	.00	14.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	101.38	.00	.00	101.38
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	61,877.42	.00	.00	61,877.42
		Unsecured	10,312.88	.00	.00	10,312.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	72,190.30	.00	.00	72,190.30
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	3.45	.00	.00	3.45
		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	4.02	.00	.00	4.02



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	349.01	.00	.00	349.01
		Unsecured	58.17	.00	.00	58.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	407.18	.00	.00	407.18
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	1,015.31	.00	.00	1,015.31
		Unsecured	169.22	.00	.00	169.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,184.53	.00	.00	1,184.53
		Secured Master	315,493.09	12,619.72	.00	328,112.81
		Unsecured	48,271.63	1,930.86	.00	50,202.49
		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	363,764.72	14,550.58	.00	378,315.30

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	749,068.08	.00	.00	749,068.08
		Unsecured	6,035.13	.00	.00	6,035.13
		Secured Supplemental	58,744.38	.00	.00	58,744.38
		Secured Defaulted Master	20,908.62	.00	.00	20,908.62
		Secured Defaulted Supplemental	854.65	.00	.00	854.65
		Total Adj Gross Coll	835,610.86	.00	.00	835,610.86
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	270.95	.00	.00	270.95
		Unsecured	2.08	.00	.00	2.08
		Secured Supplemental	21.45	.00	.00	21.45
		Secured Defaulted Master	7.57	.00	.00	7.57
		Secured Defaulted Supplemental	.31	.00	.00	.31
		Total Adj Gross Coll	302.36	.00	.00	302.36
7.31	L A C FIRE-FFW	Secured Master	16,759.99	.00	.00	16,759.99
		Unsecured	145.04	.00	.00	145.04
		Secured Supplemental	1,332.73	.00	.00	1,332.73
		Secured Defaulted Master	468.67	.00	.00	468.67
		Secured Defaulted Supplemental	19.51	.00	.00	19.51
		Total Adj Gross Coll	18,725.94	.00	.00	18,725.94
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,000.94	.00	.00	4,000.94
		Unsecured	33.36	.00	.00	33.36
		Secured Supplemental	317.92	.00	.00	317.92
		Secured Defaulted Master	111.82	.00	.00	111.82
		Secured Defaulted Supplemental	4.66	.00	.00	4.66
		Total Adj Gross Coll	4,468.70	.00	.00	4,468.70

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	22,634.38	.00	.00	22,634.38
		Unsecured	193.21	.00	.00	193.21
		Secured Supplemental	1,799.16	.00	.00	1,799.16
		Secured Defaulted Master	632.81	.00	.00	632.81
		Secured Defaulted Supplemental	26.34	.00	.00	26.34
	Total Adj Gross Coll	25,285.90	.00	.00	25,285.90	
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	28,822.90	.00	.00	28,822.90
		Unsecured	439.70	.00	.00	439.70
		Secured Supplemental	2,530.42	.00	.00	2,530.42
		Secured Defaulted Master	839.27	.00	.00	839.27
		Secured Defaulted Supplemental	35.74	.00	.00	35.74
	Total Adj Gross Coll	32,668.03	.00	.00	32,668.03	
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	1,722.98	.00	.00	1,722.98
		Unsecured	-52.21	.00	.00	-52.21
		Secured Supplemental	-92.31	.00	.00	-92.31
		Secured Defaulted Master	21.40	.00	.00	21.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
	Total Adj Gross Coll	1,599.86	.00	.00	1,599.86	
212.01	CITY-MONROVIA TD #1					
		Secured Master	437,642.16	.00	.00	437,642.16
		Unsecured	3,536.56	.00	.00	3,536.56
		Secured Supplemental	34,339.06	.00	.00	34,339.06
		Secured Defaulted Master	12,216.49	.00	.00	12,216.49
		Secured Defaulted Supplemental	499.89	.00	.00	499.89
	Total Adj Gross Coll	488,234.16	.00	.00	488,234.16	

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	321,473.42	.00	321,473.42
		Unsecured	.00	2,576.92	.00	2,576.92
		Secured Supplemental	.00	25,245.27	.00	25,245.27
		Secured Defaulted Master	.00	8,974.05	.00	8,974.05
		Secured Defaulted Supplemental	.00	368.35	.00	368.35
		Total Adj Gross Coll	.00	358,638.01	.00	358,638.01
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	1,319.80	.00	.00	1,319.80
		Unsecured	11.60	.00	.00	11.60
		Secured Supplemental	104.85	.00	.00	104.85
		Secured Defaulted Master	36.91	.00	.00	36.91
		Secured Defaulted Supplemental	1.54	.00	.00	1.54
		Total Adj Gross Coll	1,474.70	.00	.00	1,474.70
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	188,114.36	.00	.00	188,114.36
		Unsecured	1,518.28	.00	.00	1,518.28
		Secured Supplemental	14,807.51	.00	.00	14,807.51
		Secured Defaulted Master	5,255.32	.00	.00	5,255.32
		Secured Defaulted Supplemental	215.84	.00	.00	215.84
		Total Adj Gross Coll	209,911.31	.00	.00	209,911.31
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	445,431.20	.00	.00	445,431.20
		Unsecured	3,376.73	.00	.00	3,376.73
		Secured Supplemental	34,915.55	.00	.00	34,915.55
		Secured Defaulted Master	12,413.99	.00	.00	12,413.99
		Secured Defaulted Supplemental	508.31	.00	.00	508.31
		Total Adj Gross Coll	496,645.78	.00	.00	496,645.78

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**212.04 MONROVIA - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,358.82	.00	.00	3,358.82
		Unsecured	27.86	.00	.00	27.86
		Secured Supplemental	265.71	.00	.00	265.71
		Secured Defaulted Master	93.84	.00	.00	93.84
		Secured Defaulted Supplemental	3.89	.00	.00	3.89
		Total Adj Gross Coll	3,750.12	.00	.00	3,750.12
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,666.72	.00	.00	6,666.72
		Unsecured	55.08	.00	.00	55.08
		Secured Supplemental	527.43	.00	.00	527.43
		Secured Defaulted Master	186.23	.00	.00	186.23
		Secured Defaulted Supplemental	7.71	.00	.00	7.71
		Total Adj Gross Coll	7,443.17	.00	.00	7,443.17
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	58,958.23	.00	.00	58,958.23
		Unsecured	486.31	.00	.00	486.31
		Secured Supplemental	4,664.33	.00	.00	4,664.33
		Secured Defaulted Master	1,647.04	.00	.00	1,647.04
		Secured Defaulted Supplemental	68.22	.00	.00	68.22
		Total Adj Gross Coll	65,824.13	.00	.00	65,824.13
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	1,537.63	.00	.00	1,537.63
		Unsecured	12.84	.00	.00	12.84
		Secured Supplemental	121.65	.00	.00	121.65
		Secured Defaulted Master	42.98	.00	.00	42.98
		Secured Defaulted Supplemental	1.78	.00	.00	1.78
		Total Adj Gross Coll	1,716.88	.00	.00	1,716.88

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	14,821.87	.00	.00	14,821.87
		Unsecured	-2,255.44	.00	.00	-2,255.44
		Secured Supplemental	-2,693.13	.00	.00	-2,693.13
		Secured Defaulted Master	367.92	.00	.00	367.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,241.22	.00	.00	10,241.22
855.06	CO.SCH.SERV.FD.- DUARTE	Secured Master	578.30	.00	.00	578.30
		Unsecured	-88.00	.00	.00	-88.00
		Secured Supplemental	-105.08	.00	.00	-105.08
		Secured Defaulted Master	14.35	.00	.00	14.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	399.57	.00	.00	399.57
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	Secured Master	62.53	.00	.00	62.53
		Unsecured	-9.52	.00	.00	-9.52
		Secured Supplemental	-11.36	.00	.00	-11.36
		Secured Defaulted Master	1.55	.00	.00	1.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	43.20	.00	.00	43.20
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	Secured Master	494,028.86	.00	.00	494,028.86
		Unsecured	6,257.95	.00	.00	6,257.95
		Secured Supplemental	42,635.47	.00	.00	42,635.47
		Secured Defaulted Master	13,843.54	.00	.00	13,843.54
		Secured Defaulted Supplemental	587.32	.00	.00	587.32
		Total Adj Gross Coll	557,353.14	.00	.00	557,353.14

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	21,158.76	.00	.00	21,158.76
		Unsecured	268.13	.00	.00	268.13
		Secured Supplemental	1,826.02	.00	.00	1,826.02
		Secured Defaulted Master	592.90	.00	.00	592.90
		Secured Defaulted Supplemental	25.16	.00	.00	25.16
		Total Adj Gross Coll	23,870.97	.00	.00	23,870.97
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	Secured Master	2,328.23	.00	.00	2,328.23
		Unsecured	29.67	.00	.00	29.67
		Secured Supplemental	200.91	.00	.00	200.91
		Secured Defaulted Master	65.23	.00	.00	65.23
		Secured Defaulted Supplemental	2.77	.00	.00	2.77
		Total Adj Gross Coll	2,626.81	.00	.00	2,626.81
895.20	MONROVIA UNIF. CHILDRENS CTR FD	Secured Master	2,081.03	.00	.00	2,081.03
		Unsecured	26.50	.00	.00	26.50
		Secured Supplemental	179.57	.00	.00	179.57
		Secured Defaulted Master	58.32	.00	.00	58.32
		Secured Defaulted Supplemental	2.47	.00	.00	2.47
		Total Adj Gross Coll	2,347.89	.00	.00	2,347.89
		Secured Master	2,501,368.72	321,473.42	.00	2,822,842.14
		Unsecured	20,050.86	2,576.92	.00	22,627.78
		Secured Supplemental	196,432.24	25,245.27	.00	221,677.51
		Secured Defaulted Master	69,826.77	8,974.05	.00	78,800.82
		Secured Defaulted Supplemental	2,866.11	368.35	.00	3,234.46
		Total CRA 212.04 Adj Gross Coll	2,790,544.70	358,638.01	.00	3,149,182.71

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	49,671.49	.00	.00	49,671.49
		Unsecured	-31,484.15	.00	.00	-31,484.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,187.34	.00	.00	18,187.34
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	17.83	.00	.00	17.83
		Unsecured	-11.03	.00	.00	-11.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6.80	.00	.00	6.80
7.31	L A C FIRE-FFW	Secured Master	1,101.92	.00	.00	1,101.92
		Unsecured	-674.05	.00	.00	-674.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	427.87	.00	.00	427.87
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	262.95	.00	.00	262.95
		Unsecured	-160.93	.00	.00	-160.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	102.02	.00	.00	102.02



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,488.04	.00	.00	1,488.04
		Unsecured	-910.51	.00	.00	-910.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	577.53	.00	.00	577.53
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	1,800.33	.00	.00	1,800.33
		Unsecured	-1,159.09	.00	.00	-1,159.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	641.24	.00	.00	641.24
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	229.56	.00	.00	229.56
		Unsecured	-84.13	.00	.00	-84.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	145.43	.00	.00	145.43
212.01	CITY-MONROVIA TD #1	Secured Master	29,011.62	.00	.00	29,011.62
		Unsecured	-18,343.82	.00	.00	-18,343.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,667.80	.00	.00	10,667.80

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	21,296.88	.00	21,296.88
		Unsecured	.00	-13,357.42	.00	-13,357.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	7,939.46	.00	7,939.46
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	86.81	.00	.00	86.81
		Unsecured	-53.15	.00	.00	-53.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	33.66	.00	.00	33.66
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	12,444.68	.00	.00	12,444.68
		Unsecured	-7,814.31	.00	.00	-7,814.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,630.37	.00	.00	4,630.37
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	29,622.57	.00	.00	29,622.57
		Unsecured	-18,557.07	.00	.00	-18,557.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,065.50	.00	.00	11,065.50

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**212.04 MONROVIA - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	221.40	.00	.00	221.40
		Unsecured	-136.70	.00	.00	-136.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	84.70	.00	.00	84.70
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	439.45	.00	.00	439.45
		Unsecured	-271.36	.00	.00	-271.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	168.09	.00	.00	168.09
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	3,886.41	.00	.00	3,886.41
		Unsecured	-2,400.22	.00	.00	-2,400.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,486.19	.00	.00	1,486.19
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	101.37	.00	.00	101.37
		Unsecured	-62.57	.00	.00	-62.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	38.80	.00	.00	38.80

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,673.50	.00	.00	1,673.50
		Unsecured	-967.51	.00	.00	-967.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	705.99	.00	.00	705.99
855.06	CO.SCH.SERV.FD.- DUARTE	Secured Master	65.29	.00	.00	65.29
		Unsecured	-37.75	.00	.00	-37.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27.54	.00	.00	27.54
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	Secured Master	7.06	.00	.00	7.06
		Unsecured	-4.08	.00	.00	-4.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.98	.00	.00	2.98
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	Secured Master	31,925.44	.00	.00	31,925.44
		Unsecured	-19,777.52	.00	.00	-19,777.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,147.92	.00	.00	12,147.92

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,367.34	.00	.00	1,367.34
		Unsecured	-847.02	.00	.00	-847.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	520.32	.00	.00	520.32
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	Secured Master	150.42	.00	.00	150.42
		Unsecured	-93.19	.00	.00	-93.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	57.23	.00	.00	57.23
895.20	MONROVIA UNIF. CHILDRENS CTR FD	Secured Master	134.47	.00	.00	134.47
		Unsecured	-83.26	.00	.00	-83.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	51.21	.00	.00	51.21
		Secured Master	165,709.95	21,296.88	.00	187,006.83
		Unsecured	-103,933.42	-13,357.42	.00	-117,290.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 212.04 Adj Gross Coll	61,776.53	7,939.46	.00	69,715.99

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	22,228.85	.00	.00	22,228.85
		Unsecured	-105.84	.00	.00	-105.84
		Secured Supplemental	364.01	.00	.00	364.01
		Secured Defaulted Master	28.51	.00	.00	28.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22,515.53	.00	.00	22,515.53
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	7.98	.00	.00	7.98
		Unsecured	-.04	.00	.00	-.04
		Secured Supplemental	.13	.00	.00	.13
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8.08	.00	.00	8.08
7.31	L A C FIRE-FFW	Secured Master	497.89	.00	.00	497.89
		Unsecured	-2.36	.00	.00	-2.36
		Secured Supplemental	8.13	.00	.00	8.13
		Secured Defaulted Master	.64	.00	.00	.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	504.30	.00	.00	504.30
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	118.88	.00	.00	118.88
		Unsecured	-.56	.00	.00	-.56
		Secured Supplemental	1.94	.00	.00	1.94
		Secured Defaulted Master	.15	.00	.00	.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	120.41	.00	.00	120.41

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	672.21	.00	.00	672.21
		Unsecured	-3.19	.00	.00	-3.19
		Secured Supplemental	10.98	.00	.00	10.98
		Secured Defaulted Master	.86	.00	.00	.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll		680.86	.00	.00	680.86	
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	913.50	.00	.00	913.50
		Unsecured	-4.34	.00	.00	-4.34
		Secured Supplemental	14.92	.00	.00	14.92
		Secured Defaulted Master	1.17	.00	.00	1.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll		925.25	.00	.00	925.25	
212.01	CITY-MONROVIA TD #1					
		Secured Master	12,991.71	.00	.00	12,991.71
		Unsecured	-61.86	.00	.00	-61.86
		Secured Supplemental	212.74	.00	.00	212.74
		Secured Defaulted Master	16.66	.00	.00	16.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll		13,159.25	.00	.00	13,159.25	
212.05	CITY-MONROVIA CENT RP1 78ANX					
		Secured Master	.00	9,562.73	.00	9,562.73
		Unsecured	.00	-45.53	.00	-45.53
		Secured Supplemental	.00	156.56	.00	156.56
		Secured Defaulted Master	.00	12.26	.00	12.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll		.00	9,686.02	.00	9,686.02	

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	39.18	.00	.00	39.18
		Unsecured	-.19	.00	.00	-.19
		Secured Supplemental	.64	.00	.00	.64
		Secured Defaulted Master	.05	.00	.00	.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	39.68	.00	.00	39.68
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	5,603.54	.00	.00	5,603.54
		Unsecured	-26.68	.00	.00	-26.68
		Secured Supplemental	91.74	.00	.00	91.74
		Secured Defaulted Master	7.19	.00	.00	7.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,675.79	.00	.00	5,675.79
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	13,376.83	.00	.00	13,376.83
		Unsecured	-63.81	.00	.00	-63.81
		Secured Supplemental	219.46	.00	.00	219.46
		Secured Defaulted Master	17.20	.00	.00	17.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,549.68	.00	.00	13,549.68
400.15	COUNTY SCHOOL SERVICES	Secured Master	99.80	.00	.00	99.80
		Unsecured	-.47	.00	.00	-.47
		Secured Supplemental	1.63	.00	.00	1.63
		Secured Defaulted Master	.13	.00	.00	.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	101.09	.00	.00	101.09



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	198.06	.00	.00	198.06
		Unsecured	-.94	.00	.00	-.94
		Secured Supplemental	3.23	.00	.00	3.23
		Secured Defaulted Master	.25	.00	.00	.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	200.60	.00	.00	200.60
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	1,751.44	.00	.00	1,751.44
		Unsecured	-8.33	.00	.00	-8.33
		Secured Supplemental	28.64	.00	.00	28.64
		Secured Defaulted Master	2.25	.00	.00	2.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,774.00	.00	.00	1,774.00
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	45.67	.00	.00	45.67
		Unsecured	-.22	.00	.00	-.22
		Secured Supplemental	.74	.00	.00	.74
		Secured Defaulted Master	.06	.00	.00	.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	46.25	.00	.00	46.25
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	Secured Master	15,081.14	.00	.00	15,081.14
		Unsecured	-71.69	.00	.00	-71.69
		Secured Supplemental	246.54	.00	.00	246.54
		Secured Defaulted Master	19.32	.00	.00	19.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,275.31	.00	.00	15,275.31

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	645.82	.00	.00	645.82
		Unsecured	-3.07	.00	.00	-3.07
		Secured Supplemental	10.56	.00	.00	10.56
		Secured Defaulted Master	.83	.00	.00	.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	654.14	.00	.00	654.14
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	Secured Master	71.14	.00	.00	71.14
		Unsecured	-.34	.00	.00	-.34
		Secured Supplemental	1.16	.00	.00	1.16
		Secured Defaulted Master	.09	.00	.00	.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	72.05	.00	.00	72.05
895.20	MONROVIA UNIF. CHILDRENS CTR FD	Secured Master	63.55	.00	.00	63.55
		Unsecured	-.30	.00	.00	-.30
		Secured Supplemental	1.04	.00	.00	1.04
		Secured Defaulted Master	.08	.00	.00	.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	64.37	.00	.00	64.37
		Secured Master	74,407.19	9,562.73	.00	83,969.92
		Unsecured	-354.23	-45.53	.00	-399.76
		Secured Supplemental	1,218.23	156.56	.00	1,374.79
		Secured Defaulted Master	95.45	12.26	.00	107.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 212.05 Adj Gross Coll	75,366.64	9,686.02	.00	85,052.66

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,446.62	.00	.00	2,446.62
		Unsecured	73.15	.00	.00	73.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,519.77	.00	.00	2,519.77
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	.88	.00	.00	.88
		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	.91	.00	.00	.91
7.31	L A C FIRE-FFW	Secured Master	54.67	.00	.00	54.67
		Unsecured	1.63	.00	.00	1.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	56.30	.00	.00	56.30
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	13.05	.00	.00	13.05
		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	13.44	.00	.00	13.44

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	73.83	.00	.00	73.83
		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	76.04	.00	.00	76.04
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	100.34	.00	.00	100.34
		Unsecured	3.00	.00	.00	3.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	103.34	.00	.00	103.34
212.01	CITY-MONROVIA TD #1	Secured Master	1,429.94	.00	.00	1,429.94
		Unsecured	42.75	.00	.00	42.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,472.69	.00	.00	1,472.69
212.05	CITY-MONROVIA CENT RP1 78ANX	Secured Master	.00	1,052.40	.00	1,052.40
		Unsecured	.00	31.47	.00	31.47
		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	1,083.87	.00	1,083.87

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	4.30	.00	.00	4.30
		Unsecured	.13	.00	.00	.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4.43	.00	.00	4.43
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	616.68	.00	.00	616.68
		Unsecured	18.44	.00	.00	18.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	635.12	.00	.00	635.12
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	1,474.85	.00	.00	1,474.85
		Unsecured	44.11	.00	.00	44.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,518.96	.00	.00	1,518.96
400.15	COUNTY SCHOOL SERVICES	Secured Master	10.97	.00	.00	10.97
		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	11.30	.00	.00	11.30

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	21.76	.00	.00	21.76
		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	22.41	.00	.00	22.41
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	192.49	.00	.00	192.49
		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	198.24	.00	.00	198.24
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	5.02	.00	.00	5.02
		Unsecured	.15	.00	.00	.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5.17	.00	.00	5.17
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	Secured Master	1,657.46	.00	.00	1,657.46
		Unsecured	49.55	.00	.00	49.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,707.01	.00	.00	1,707.01

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	70.98	.00	.00	70.98
		Unsecured	2.12	.00	.00	2.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	73.10	.00	.00	73.10
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	Secured Master	7.81	.00	.00	7.81
		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	8.04	.00	.00	8.04
895.20	MONROVIA UNIF. CHILDRENS CTR FD	Secured Master	6.98	.00	.00	6.98
		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	7.19	.00	.00	7.19
		Secured Master	8,188.63	1,052.40	.00	9,241.03
		Unsecured	244.83	31.47	.00	276.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 212.05 Adj Gross Coll	8,433.46	1,083.87	.00	9,517.33

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	117,150.30	.00	.00	117,150.30
		Unsecured	-35,257.98	.00	.00	-35,257.98
		Secured Supplemental	3,257.42	.00	.00	3,257.42
		Secured Defaulted Master	3,198.69	.00	.00	3,198.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	88,348.43	.00	.00	88,348.43
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	42.84	.00	.00	42.84
		Unsecured	-12.77	.00	.00	-12.77
		Secured Supplemental	1.19	.00	.00	1.19
		Secured Defaulted Master	1.17	.00	.00	1.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	32.43	.00	.00	32.43
7.31	L A C FIRE-FFW	Secured Master	2,663.23	.00	.00	2,663.23
		Unsecured	-790.47	.00	.00	-790.47
		Secured Supplemental	74.34	.00	.00	74.34
		Secured Defaulted Master	72.99	.00	.00	72.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,020.09	.00	.00	2,020.09
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	635.32	.00	.00	635.32
		Unsecured	-188.59	.00	.00	-188.59
		Secured Supplemental	17.74	.00	.00	17.74
		Secured Defaulted Master	17.41	.00	.00	17.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	481.88	.00	.00	481.88



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3,595.31	.00	.00	3,595.31
		Unsecured	-1,067.27	.00	.00	-1,067.27
		Secured Supplemental	100.36	.00	.00	100.36
		Secured Defaulted Master	98.52	.00	.00	98.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,726.92	.00	.00	2,726.92
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	4,879.17	.00	.00	4,879.17
		Unsecured	-1,450.32	.00	.00	-1,450.32
		Secured Supplemental	136.15	.00	.00	136.15
		Secured Defaulted Master	133.68	.00	.00	133.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,698.68	.00	.00	3,698.68
212.01	CITY-MONROVIA TD #1	Secured Master	68,512.39	.00	.00	68,512.39
		Unsecured	-20,610.39	.00	.00	-20,610.39
		Secured Supplemental	1,905.40	.00	.00	1,905.40
		Secured Defaulted Master	1,871.05	.00	.00	1,871.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	51,678.45	.00	.00	51,678.45
212.06	CITY-MONROVIA CENT RP1 80ANX	Secured Master	.00	50,472.81	.00	50,472.81
		Unsecured	.00	-15,171.53	.00	-15,171.53
		Secured Supplemental	.00	1,404.42	.00	1,404.42
		Secured Defaulted Master	.00	1,379.18	.00	1,379.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	38,084.88	.00	38,084.88

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	209.56	.00	.00	209.56
		Unsecured	-62.24	.00	.00	-62.24
		Secured Supplemental	5.85	.00	.00	5.85
		Secured Defaulted Master	5.73	.00	.00	5.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	158.90	.00	.00	158.90
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	29,575.89	.00	.00	29,575.89
		Unsecured	-8,890.18	.00	.00	-8,890.18
		Secured Supplemental	822.96	.00	.00	822.96
		Secured Defaulted Master	808.17	.00	.00	808.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22,316.84	.00	.00	22,316.84
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	69,886.56	.00	.00	69,886.56
		Unsecured	-21,214.84	.00	.00	-21,214.84
		Secured Supplemental	1,941.59	.00	.00	1,941.59
		Secured Defaulted Master	1,907.47	.00	.00	1,907.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	52,520.78	.00	.00	52,520.78
400.15	COUNTY SCHOOL SERVICES	Secured Master	531.16	.00	.00	531.16
		Unsecured	-158.40	.00	.00	-158.40
		Secured Supplemental	14.81	.00	.00	14.81
		Secured Defaulted Master	14.54	.00	.00	14.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	402.11	.00	.00	402.11

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,054.13	.00	.00	1,054.13
		Unsecured	-314.37	.00	.00	-314.37
		Secured Supplemental	29.39	.00	.00	29.39
		Secured Defaulted Master	28.85	.00	.00	28.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	798.00	.00	.00	798.00
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	9,322.68	.00	.00	9,322.68
		Unsecured	-2,780.34	.00	.00	-2,780.34
		Secured Supplemental	259.92	.00	.00	259.92
		Secured Defaulted Master	255.22	.00	.00	255.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,057.48	.00	.00	7,057.48
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	243.17	.00	.00	243.17
		Unsecured	-72.52	.00	.00	-72.52
		Secured Supplemental	6.78	.00	.00	6.78
		Secured Defaulted Master	6.66	.00	.00	6.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	184.09	.00	.00	184.09
895.03	MONROVIA UNIFIED SCHOOL DISTRICT					
		Secured Master	80,270.38	.00	.00	80,270.38
		Unsecured	-23,939.31	.00	.00	-23,939.31
		Secured Supplemental	2,237.97	.00	.00	2,237.97
		Secured Defaulted Master	2,197.48	.00	.00	2,197.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	60,766.52	.00	.00	60,766.52

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3,437.90	.00	.00	3,437.90
		Unsecured	-1,025.30	.00	.00	-1,025.30
		Secured Supplemental	95.85	.00	.00	95.85
		Secured Defaulted Master	94.12	.00	.00	94.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,602.57	.00	.00	2,602.57
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	Secured Master	378.27	.00	.00	378.27
		Unsecured	-112.81	.00	.00	-112.81
		Secured Supplemental	10.55	.00	.00	10.55
		Secured Defaulted Master	10.36	.00	.00	10.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	286.37	.00	.00	286.37
895.20	MONROVIA UNIF. CHILDRENS CTR FD	Secured Master	338.11	.00	.00	338.11
		Unsecured	-100.83	.00	.00	-100.83
		Secured Supplemental	9.43	.00	.00	9.43
		Secured Defaulted Master	9.25	.00	.00	9.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	255.96	.00	.00	255.96
		Secured Master	392,726.37	50,472.81	.00	443,199.18
		Unsecured	-118,048.93	-15,171.53	.00	-133,220.46
		Secured Supplemental	10,927.70	1,404.42	.00	12,332.12
		Secured Defaulted Master	10,731.36	1,379.18	.00	12,110.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 212.06 Adj Gross Coll	296,336.50	38,084.88	.00	334,421.38

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	17,813.80	.00	.00	17,813.80
		Unsecured	-4,358.07	.00	.00	-4,358.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,455.73	.00	.00	13,455.73
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	6.49	.00	.00	6.49
		Unsecured	-1.58	.00	.00	-1.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4.91	.00	.00	4.91
7.31	L A C FIRE-FFW	Secured Master	403.40	.00	.00	403.40
		Unsecured	-98.15	.00	.00	-98.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	305.25	.00	.00	305.25
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	96.23	.00	.00	96.23
		Unsecured	-23.40	.00	.00	-23.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	72.83	.00	.00	72.83

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	544.60	.00	.00	544.60
		Unsecured	-132.51	.00	.00	-132.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	412.09	.00	.00	412.09
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	739.37	.00	.00	739.37
		Unsecured	-179.98	.00	.00	-179.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	559.39	.00	.00	559.39
212.01	CITY-MONROVIA TD #1	Secured Master	10,416.97	.00	.00	10,416.97
		Unsecured	-2,547.94	.00	.00	-2,547.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,869.03	.00	.00	7,869.03
212.06	CITY-MONROVIA CENT RP1 80ANX	Secured Master	.00	7,673.62	.00	7,673.62
		Unsecured	.00	-1,876.13	.00	-1,876.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	5,797.49	.00	5,797.49

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	31.76	.00	.00	31.76
		Unsecured	-7.73	.00	.00	-7.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24.03	.00	.00	24.03
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	4,496.56	.00	.00	4,496.56
		Unsecured	-1,099.37	.00	.00	-1,099.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,397.19	.00	.00	3,397.19
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	10,661.64	.00	.00	10,661.64
		Unsecured	-2,615.59	.00	.00	-2,615.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,046.05	.00	.00	8,046.05
400.15	COUNTY SCHOOL SERVICES	Secured Master	80.56	.00	.00	80.56
		Unsecured	-19.63	.00	.00	-19.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	60.93	.00	.00	60.93

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	159.89	.00	.00	159.89
		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	120.91	.00	.00	120.91
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	1,414.09	.00	.00	1,414.09
		Unsecured	-344.69	.00	.00	-344.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,069.40	.00	.00	1,069.40
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	36.89	.00	.00	36.89
		Unsecured	-9.00	.00	.00	-9.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27.89	.00	.00	27.89
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	Secured Master	12,175.66	.00	.00	12,175.66
		Unsecured	-2,967.80	.00	.00	-2,967.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,207.86	.00	.00	9,207.86



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	521.48	.00	.00	521.48
		Unsecured	-127.11	.00	.00	-127.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	394.37	.00	.00	394.37
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	Secured Master	57.37	.00	.00	57.37
		Unsecured	-13.98	.00	.00	-13.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	43.39	.00	.00	43.39
895.20	MONROVIA UNIF. CHILDRENS CTR FD	Secured Master	51.29	.00	.00	51.29
		Unsecured	-12.50	.00	.00	-12.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	38.79	.00	.00	38.79
		Secured Master	59,708.05	7,673.62	.00	67,381.67
		Unsecured	-14,598.01	-1,876.13	.00	-16,474.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 212.06 Adj Gross Coll	45,110.04	5,797.49	.00	50,907.53

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	173,775.77	.00	.00	173,775.77
		Unsecured	-1,231.08	.00	.00	-1,231.08
		Secured Supplemental	6,565.20	.00	.00	6,565.20
		Secured Defaulted Master	3,961.41	.00	.00	3,961.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	183,071.30	.00	.00	183,071.30
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	63.25	.00	.00	63.25
		Unsecured	-.56	.00	.00	-.56
		Secured Supplemental	2.41	.00	.00	2.41
		Secured Defaulted Master	1.44	.00	.00	1.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	66.54	.00	.00	66.54
7.31	L A C FIRE-FFW	Secured Master	3,926.58	.00	.00	3,926.58
		Unsecured	-38.34	.00	.00	-38.34
		Secured Supplemental	150.17	.00	.00	150.17
		Secured Defaulted Master	90.47	.00	.00	90.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,128.88	.00	.00	4,128.88
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	936.72	.00	.00	936.72
		Unsecured	-9.14	.00	.00	-9.14
		Secured Supplemental	35.82	.00	.00	35.82
		Secured Defaulted Master	21.57	.00	.00	21.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	984.97	.00	.00	984.97

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	5,301.06	.00	.00	5,301.06
		Unsecured	-51.63	.00	.00	-51.63
		Secured Supplemental	202.72	.00	.00	202.72
		Secured Defaulted Master	122.13	.00	.00	122.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,574.28	.00	.00	5,574.28
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	7,196.95	.00	.00	7,196.95
		Unsecured	-68.57	.00	.00	-68.57
		Secured Supplemental	274.93	.00	.00	274.93
		Secured Defaulted Master	165.65	.00	.00	165.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,568.96	.00	.00	7,568.96
212.01	CITY-MONROVIA TD #1	Secured Master	101,577.00	.00	.00	101,577.00
		Unsecured	-736.07	.00	.00	-736.07
		Secured Supplemental	3,840.07	.00	.00	3,840.07
		Secured Defaulted Master	2,317.06	.00	.00	2,317.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	106,998.06	.00	.00	106,998.06
212.07	CITY-MONROVIA CENT RP1 '03 ANX	Secured Master	.00	74,704.36	.00	74,704.36
		Unsecured	.00	-578.39	.00	-578.39
		Secured Supplemental	.00	2,829.54	.00	2,829.54
		Secured Defaulted Master	.00	1,707.34	.00	1,707.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	78,662.85	.00	78,662.85

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	309.06	.00	.00	309.06
		Unsecured	-2.99	.00	.00	-2.99
		Secured Supplemental	11.80	.00	.00	11.80
		Secured Defaulted Master	7.11	.00	.00	7.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	324.98	.00	.00	324.98
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	43,775.04	.00	.00	43,775.04
		Unsecured	-338.92	.00	.00	-338.92
		Secured Supplemental	1,658.05	.00	.00	1,658.05
		Secured Defaulted Master	1,000.46	.00	.00	1,000.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	46,094.63	.00	.00	46,094.63
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	103,289.20	.00	.00	103,289.20
		Unsecured	-753.06	.00	.00	-753.06
		Secured Supplemental	3,897.79	.00	.00	3,897.79
		Secured Defaulted Master	2,356.00	.00	.00	2,356.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	108,789.93	.00	.00	108,789.93
400.15	COUNTY SCHOOL SERVICES	Secured Master	784.24	.00	.00	784.24
		Unsecured	-7.06	.00	.00	-7.06
		Secured Supplemental	29.89	.00	.00	29.89
		Secured Defaulted Master	18.02	.00	.00	18.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	825.09	.00	.00	825.09

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,556.45	.00	.00	1,556.45
		Unsecured	-14.00	.00	.00	-14.00
		Secured Supplemental	59.31	.00	.00	59.31
		Secured Defaulted Master	35.76	.00	.00	35.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,637.52	.00	.00	1,637.52
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	13,765.22	.00	.00	13,765.22
		Unsecured	-123.88	.00	.00	-123.88
		Secured Supplemental	524.54	.00	.00	524.54
		Secured Defaulted Master	316.18	.00	.00	316.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,482.06	.00	.00	14,482.06
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	359.03	.00	.00	359.03
		Unsecured	-3.24	.00	.00	-3.24
		Secured Supplemental	13.68	.00	.00	13.68
		Secured Defaulted Master	8.25	.00	.00	8.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	377.72	.00	.00	377.72
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	Secured Master	118,521.54	.00	.00	118,521.54
		Unsecured	-1,066.69	.00	.00	-1,066.69
		Secured Supplemental	4,516.41	.00	.00	4,516.41
		Secured Defaulted Master	2,722.33	.00	.00	2,722.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	124,693.59	.00	.00	124,693.59

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	5,076.15	.00	.00	5,076.15
		Unsecured	-45.68	.00	.00	-45.68
		Secured Supplemental	193.43	.00	.00	193.43
		Secured Defaulted Master	116.60	.00	.00	116.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,340.50	.00	.00	5,340.50
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	Secured Master	558.50	.00	.00	558.50
		Unsecured	-5.03	.00	.00	-5.03
		Secured Supplemental	21.28	.00	.00	21.28
		Secured Defaulted Master	12.84	.00	.00	12.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	587.59	.00	.00	587.59
895.20	MONROVIA UNIF. CHILDRENS CTR FD	Secured Master	499.21	.00	.00	499.21
		Unsecured	-4.50	.00	.00	-4.50
		Secured Supplemental	19.01	.00	.00	19.01
		Secured Defaulted Master	11.47	.00	.00	11.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	525.19	.00	.00	525.19
		Secured Master	581,270.97	74,704.36	.00	655,975.33
		Unsecured	-4,500.44	-578.39	.00	-5,078.83
		Secured Supplemental	22,016.51	2,829.54	.00	24,846.05
		Secured Defaulted Master	13,284.75	1,707.34	.00	14,992.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 212.07 Adj Gross Coll	612,071.79	78,662.85	.00	690,734.64

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	21,733.11	.00	.00	21,733.11
		Unsecured	20,338.53	.00	.00	20,338.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	42,071.64	.00	.00	42,071.64
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	7.95	.00	.00	7.95
		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	15.36	.00	.00	15.36
7.31	L A C FIRE-FFW	Secured Master	495.14	.00	.00	495.14
		Unsecured	460.21	.00	.00	460.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	955.35	.00	.00	955.35
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	118.10	.00	.00	118.10
		Unsecured	109.79	.00	.00	109.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	227.89	.00	.00	227.89

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	668.41	.00	.00	668.41
		Unsecured	621.32	.00	.00	621.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,289.73	.00	.00	1,289.73
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	906.86	.00	.00	906.86
		Unsecured	843.41	.00	.00	843.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,750.27	.00	.00	1,750.27
212.01	CITY-MONROVIA TD #1	Secured Master	12,709.64	.00	.00	12,709.64
		Unsecured	11,889.13	.00	.00	11,889.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24,598.77	.00	.00	24,598.77
212.07	CITY-MONROVIA CENT RP1 '03 ANX	Secured Master	.00	9,360.30	.00	9,360.30
		Unsecured	.00	8,744.86	.00	8,744.86
		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	18,105.16	.00	18,105.16



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	38.97	.00	.00	38.97
		Unsecured	36.22	.00	.00	36.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	75.19	.00	.00	75.19
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	5,484.92	.00	.00	5,484.92
		Unsecured	5,124.28	.00	.00	5,124.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,609.20	.00	.00	10,609.20
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	12,916.55	.00	.00	12,916.55
		Unsecured	12,080.67	.00	.00	12,080.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24,997.22	.00	.00	24,997.22
400.15	COUNTY SCHOOL SERVICES	Secured Master	98.65	.00	.00	98.65
		Unsecured	91.89	.00	.00	91.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	190.54	.00	.00	190.54

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	195.80	.00	.00	195.80
		Unsecured	182.34	.00	.00	182.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	378.14	.00	.00	378.14
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	1,731.61	.00	.00	1,731.61
		Unsecured	1,612.61	.00	.00	1,612.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,344.22	.00	.00	3,344.22
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	45.18	.00	.00	45.18
		Unsecured	42.06	.00	.00	42.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	87.24	.00	.00	87.24
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	Secured Master	14,909.51	.00	.00	14,909.51
		Unsecured	13,884.92	.00	.00	13,884.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28,794.43	.00	.00	28,794.43

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	638.56	.00	.00	638.56
		Unsecured	594.68	.00	.00	594.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,233.24	.00	.00	1,233.24
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	Secured Master	70.25	.00	.00	70.25
		Unsecured	65.43	.00	.00	65.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	135.68	.00	.00	135.68
895.20	MONROVIA UNIF. CHILDRENS CTR FD	Secured Master	62.80	.00	.00	62.80
		Unsecured	58.48	.00	.00	58.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	121.28	.00	.00	121.28
		Secured Master	72,832.01	9,360.30	.00	82,192.31
		Unsecured	68,043.38	8,744.86	.00	76,788.24
		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	140,875.39	18,105.16	.00	158,980.55

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	354,906.24	.00	.00	354,906.24
		Unsecured	754.68	.00	.00	754.68
		Secured Supplemental	2,603.86	.00	.00	2,603.86
		Secured Defaulted Master	3,720.91	.00	.00	3,720.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	361,985.69	.00	.00	361,985.69
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	124.04	.00	.00	124.04
		Unsecured	.26	.00	.00	.26
		Secured Supplemental	.91	.00	.00	.91
		Secured Defaulted Master	1.29	.00	.00	1.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	126.50	.00	.00	126.50
3.01	L A COUNTY LIBRARY					
		Secured Master	25,740.28	.00	.00	25,740.28
		Unsecured	54.74	.00	.00	54.74
		Secured Supplemental	188.85	.00	.00	188.85
		Secured Defaulted Master	269.87	.00	.00	269.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26,253.74	.00	.00	26,253.74
7.31	L A C FIRE-FFW					
		Secured Master	8,149.88	.00	.00	8,149.88
		Unsecured	17.33	.00	.00	17.33
		Secured Supplemental	59.79	.00	.00	59.79
		Secured Defaulted Master	85.44	.00	.00	85.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,312.44	.00	.00	8,312.44

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,940.83	.00	.00	1,940.83
		Unsecured	4.13	.00	.00	4.13
		Secured Supplemental	14.24	.00	.00	14.24
		Secured Defaulted Master	20.35	.00	.00	20.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,979.55	.00	.00	1,979.55
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	10,984.01	.00	.00	10,984.01
		Unsecured	23.35	.00	.00	23.35
		Secured Supplemental	80.59	.00	.00	80.59
		Secured Defaulted Master	115.15	.00	.00	115.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,203.10	.00	.00	11,203.10
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	416.37	.00	.00	416.37
		Unsecured	.88	.00	.00	.88
		Secured Supplemental	3.05	.00	.00	3.05
		Secured Defaulted Master	4.36	.00	.00	4.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	424.66	.00	.00	424.66
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	14,745.26	.00	.00	14,745.26
		Unsecured	31.35	.00	.00	31.35
		Secured Supplemental	108.18	.00	.00	108.18
		Secured Defaulted Master	154.60	.00	.00	154.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,039.39	.00	.00	15,039.39

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	101,666.70	.00	.00	101,666.70
		Unsecured	216.15	.00	.00	216.15
		Secured Supplemental	745.90	.00	.00	745.90
		Secured Defaulted Master	1,065.88	.00	.00	1,065.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	103,694.63	.00	.00	103,694.63
216.04	CITY-MONTEBELLO TD #1 S. IND RP	Secured Master	.00	187,489.52	.00	187,489.52
		Unsecured	.00	1,833.45	.00	1,833.45
		Secured Supplemental	.00	1,497.12	.00	1,497.12
		Secured Defaulted Master	.00	2,139.36	.00	2,139.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	192,959.45	.00	192,959.45
216.05	CITY-MONTEBELLO TD #2 S. IND RP	Secured Master	.00	16,567.85	.00	16,567.85
		Unsecured	.00	-1,399.56	.00	-1,399.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	15,168.29	.00	15,168.29
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	190.03	.00	.00	190.03
		Unsecured	.41	.00	.00	.41
		Secured Supplemental	1.39	.00	.00	1.39
		Secured Defaulted Master	1.99	.00	.00	1.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	193.82	.00	.00	193.82

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	72,845.67	.00	.00	72,845.67
		Unsecured	154.89	.00	.00	154.89
		Secured Supplemental	534.45	.00	.00	534.45
		Secured Defaulted Master	763.73	.00	.00	763.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	74,298.74	.00	.00	74,298.74
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	165,519.79	.00	.00	165,519.79
		Unsecured	351.94	.00	.00	351.94
		Secured Supplemental	1,214.37	.00	.00	1,214.37
		Secured Defaulted Master	1,735.34	.00	.00	1,735.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	168,821.44	.00	.00	168,821.44
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,538.46	.00	.00	1,538.46
		Unsecured	3.27	.00	.00	3.27
		Secured Supplemental	11.29	.00	.00	11.29
		Secured Defaulted Master	16.13	.00	.00	16.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,569.15	.00	.00	1,569.15
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,053.19	.00	.00	3,053.19
		Unsecured	6.49	.00	.00	6.49
		Secured Supplemental	22.40	.00	.00	22.40
		Secured Defaulted Master	32.01	.00	.00	32.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,114.09	.00	.00	3,114.09

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	32,831.55	.00	.00	32,831.55
		Unsecured	69.81	.00	.00	69.81
		Secured Supplemental	240.88	.00	.00	240.88
		Secured Defaulted Master	344.22	.00	.00	344.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	33,486.46	.00	.00	33,486.46
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	339.48	.00	.00	339.48
		Unsecured	.72	.00	.00	.72
		Secured Supplemental	2.49	.00	.00	2.49
		Secured Defaulted Master	3.56	.00	.00	3.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	346.25	.00	.00	346.25
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	227,740.74	.00	.00	227,740.74
		Unsecured	484.21	.00	.00	484.21
		Secured Supplemental	1,670.88	.00	.00	1,670.88
		Secured Defaulted Master	2,387.67	.00	.00	2,387.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	232,283.50	.00	.00	232,283.50
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	8,132.18	.00	.00	8,132.18
		Unsecured	17.29	.00	.00	17.29
		Secured Supplemental	59.67	.00	.00	59.67
		Secured Defaulted Master	85.26	.00	.00	85.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,294.40	.00	.00	8,294.40



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	379.09	.00	.00	379.09
		Unsecured	.81	.00	.00	.81
		Secured Supplemental	2.78	.00	.00	2.78
		Secured Defaulted Master	3.97	.00	.00	3.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	386.65	.00	.00	386.65
		Secured Master	1,031,243.79	204,057.37	.00	1,235,301.16
		Unsecured	2,192.71	433.89	.00	2,626.60
		Secured Supplemental	7,565.97	1,497.12	.00	9,063.09
		Secured Defaulted Master	10,811.73	2,139.36	.00	12,951.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 216.05 Adj Gross Coll	1,051,814.20	208,127.74	.00	1,259,941.94

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,031,613.58	.00	.00	1,031,613.58
		Unsecured	12,097.62	.00	.00	12,097.62
		Secured Supplemental	12,811.06	.00	.00	12,811.06
		Secured Defaulted Master	10,779.46	.00	.00	10,779.46
		Secured Defaulted Supplemental	473.78	.00	.00	473.78
		Total Adj Gross Coll	1,067,775.50	.00	.00	1,067,775.50
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	360.59	.00	.00	360.59
		Unsecured	4.16	.00	.00	4.16
		Secured Supplemental	4.52	.00	.00	4.52
		Secured Defaulted Master	3.78	.00	.00	3.78
		Secured Defaulted Supplemental	.17	.00	.00	.17
		Total Adj Gross Coll	373.22	.00	.00	373.22
3.01	L A COUNTY LIBRARY	Secured Master	74,825.80	.00	.00	74,825.80
		Unsecured	865.67	.00	.00	865.67
		Secured Supplemental	938.37	.00	.00	938.37
		Secured Defaulted Master	781.82	.00	.00	781.82
		Secured Defaulted Supplemental	34.38	.00	.00	34.38
		Total Adj Gross Coll	77,446.04	.00	.00	77,446.04
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	-1,708.72	.00	.00	-1,708.72
		Unsecured	-2,440.80	.00	.00	-2,440.80
		Secured Supplemental	1,908.69	.00	.00	1,908.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,240.83	.00	.00	-2,240.83

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	23,686.89	.00	.00	23,686.89
		Unsecured	274.10	.00	.00	274.10
		Secured Supplemental	297.07	.00	.00	297.07
		Secured Defaulted Master	247.54	.00	.00	247.54
		Secured Defaulted Supplemental	10.89	.00	.00	10.89
		Total Adj Gross Coll	24,516.49	.00	.00	24,516.49
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	5,640.43	.00	.00	5,640.43
		Unsecured	65.26	.00	.00	65.26
		Secured Supplemental	70.74	.00	.00	70.74
		Secured Defaulted Master	58.94	.00	.00	58.94
		Secured Defaulted Supplemental	2.58	.00	.00	2.58
		Total Adj Gross Coll	5,837.95	.00	.00	5,837.95
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	31,920.68	.00	.00	31,920.68
		Unsecured	369.36	.00	.00	369.36
		Secured Supplemental	400.35	.00	.00	400.35
		Secured Defaulted Master	333.61	.00	.00	333.61
		Secured Defaulted Supplemental	14.67	.00	.00	14.67
		Total Adj Gross Coll	33,038.67	.00	.00	33,038.67
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,211.12	.00	.00	1,211.12
		Unsecured	14.00	.00	.00	14.00
		Secured Supplemental	15.19	.00	.00	15.19
		Secured Defaulted Master	12.64	.00	.00	12.64
		Secured Defaulted Supplemental	.54	.00	.00	.54
		Total Adj Gross Coll	1,253.49	.00	.00	1,253.49

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	25,399.42	.00	.00	25,399.42
		Unsecured	393.27	.00	.00	393.27
		Secured Supplemental	326.60	.00	.00	326.60
		Secured Defaulted Master	447.83	.00	.00	447.83
		Secured Defaulted Supplemental	19.68	.00	.00	19.68
		Total Adj Gross Coll	26,586.80	.00	.00	26,586.80
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	17,350.11	.00	.00	17,350.11
		Unsecured	101.83	.00	.00	101.83
		Secured Supplemental	210.05	.00	.00	210.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,661.99	.00	.00	17,661.99
216.01	CITY-MONTEBELLO TD #1	Secured Master	297,581.77	.00	.00	297,581.77
		Unsecured	5,278.83	.00	.00	5,278.83
		Secured Supplemental	2,251.87	.00	.00	2,251.87
		Secured Defaulted Master	3,087.90	.00	.00	3,087.90
		Secured Defaulted Supplemental	135.72	.00	.00	135.72
		Total Adj Gross Coll	308,336.09	.00	.00	308,336.09
216.06	CITY-MONTEBELLO TD #1 MB HLS RP	Secured Master	.00	308,339.37	.00	308,339.37
		Unsecured	.00	8,265.82	.00	8,265.82
		Secured Supplemental	.00	4,519.79	.00	4,519.79
		Secured Defaulted Master	.00	6,197.80	.00	6,197.80
		Secured Defaulted Supplemental	.00	272.39	.00	272.39
		Total Adj Gross Coll	.00	327,595.17	.00	327,595.17

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	288,057.02	.00	288,057.02
		Unsecured	.00	2,333.87	.00	2,333.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	290,390.89	.00	290,390.89
237.51	CITY-ROSEMEAD LIGHTING DIST	Secured Master	415.85	.00	.00	415.85
		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	415.85	.00	.00	415.85
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	107.03	.00	.00	107.03
		Unsecured	7.70	.00	.00	7.70
		Secured Supplemental	4.21	.00	.00	4.21
		Secured Defaulted Master	5.80	.00	.00	5.80
		Secured Defaulted Supplemental	.24	.00	.00	.24
		Total Adj Gross Coll	124.98	.00	.00	124.98
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	28.61	.00	.00	28.61
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28.61	.00	.00	28.61

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
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**216.07 MONTEBELLO - MONTE HILLS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	888.54	.00	.00	888.54
		Unsecured	-4.35	.00	.00	-4.35
		Secured Supplemental	9.11	.00	.00	9.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	893.30	.00	.00	893.30
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	212,718.19	.00	.00	212,718.19
		Unsecured	2,334.32	.00	.00	2,334.32
		Secured Supplemental	2,757.20	.00	.00	2,757.20
		Secured Defaulted Master	2,212.52	.00	.00	2,212.52
		Secured Defaulted Supplemental	97.24	.00	.00	97.24
		Total Adj Gross Coll	220,119.47	.00	.00	220,119.47
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	482,050.57	.00	.00	482,050.57
		Unsecured	6,102.25	.00	.00	6,102.25
		Secured Supplemental	5,617.78	.00	.00	5,617.78
		Secured Defaulted Master	5,027.31	.00	.00	5,027.31
		Secured Defaulted Supplemental	220.97	.00	.00	220.97
		Total Adj Gross Coll	499,018.88	.00	.00	499,018.88
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	4,472.86	.00	.00	4,472.86
		Unsecured	51.74	.00	.00	51.74
		Secured Supplemental	56.08	.00	.00	56.08
		Secured Defaulted Master	46.72	.00	.00	46.72
		Secured Defaulted Supplemental	2.06	.00	.00	2.06
		Total Adj Gross Coll	4,629.46	.00	.00	4,629.46

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	8,877.40	.00	.00	8,877.40
		Unsecured	102.67	.00	.00	102.67
		Secured Supplemental	111.32	.00	.00	111.32
		Secured Defaulted Master	92.74	.00	.00	92.74
		Secured Defaulted Supplemental	4.07	.00	.00	4.07
		Total Adj Gross Coll	9,188.20	.00	.00	9,188.20
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	95,457.96	.00	.00	95,457.96
		Unsecured	1,104.15	.00	.00	1,104.15
		Secured Supplemental	1,196.99	.00	.00	1,196.99
		Secured Defaulted Master	997.17	.00	.00	997.17
		Secured Defaulted Supplemental	43.83	.00	.00	43.83
		Total Adj Gross Coll	98,800.10	.00	.00	98,800.10
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	987.37	.00	.00	987.37
		Unsecured	11.43	.00	.00	11.43
		Secured Supplemental	12.38	.00	.00	12.38
		Secured Defaulted Master	10.32	.00	.00	10.32
		Secured Defaulted Supplemental	.45	.00	.00	.45
		Total Adj Gross Coll	1,021.95	.00	.00	1,021.95
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	662,150.19	.00	.00	662,150.19
		Unsecured	7,659.02	.00	.00	7,659.02
		Secured Supplemental	8,303.03	.00	.00	8,303.03
		Secured Defaulted Master	6,917.10	.00	.00	6,917.10
		Secured Defaulted Supplemental	304.04	.00	.00	304.04
		Total Adj Gross Coll	685,333.38	.00	.00	685,333.38

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	23,643.51	.00	.00	23,643.51
		Unsecured	273.48	.00	.00	273.48
		Secured Supplemental	296.48	.00	.00	296.48
		Secured Defaulted Master	247.00	.00	.00	247.00
		Secured Defaulted Supplemental	10.85	.00	.00	10.85
		Total Adj Gross Coll	24,471.32	.00	.00	24,471.32
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	1,102.38	.00	.00	1,102.38
		Unsecured	12.75	.00	.00	12.75
		Secured Supplemental	13.80	.00	.00	13.80
		Secured Defaulted Master	11.52	.00	.00	11.52
		Secured Defaulted Supplemental	.51	.00	.00	.51
		Total Adj Gross Coll	1,140.96	.00	.00	1,140.96
		Secured Master	3,000,782.13	596,396.39	.00	3,597,178.52
		Unsecured	34,678.46	10,599.69	.00	45,278.15
		Secured Supplemental	37,612.89	4,519.79	.00	42,132.68
		Secured Defaulted Master	31,321.72	6,197.80	.00	37,519.52
		Secured Defaulted Supplemental	1,376.67	272.39	.00	1,649.06
		Total CRA 216.07 Adj Gross Coll	3,105,771.87	617,986.06	.00	3,723,757.93



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	73,922.88	.00	.00	73,922.88
		Unsecured	2,427.66	.00	.00	2,427.66
		Secured Supplemental	1,524.25	.00	.00	1,524.25
		Secured Defaulted Master	12.26	.00	.00	12.26
		Secured Defaulted Supplemental	529.58	.00	.00	529.58
		Total Adj Gross Coll	78,416.63	.00	.00	78,416.63
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	25.84	.00	.00	25.84
		Unsecured	.85	.00	.00	.85
		Secured Supplemental	.53	.00	.00	.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.19	.00	.00	.19
		Total Adj Gross Coll	27.41	.00	.00	27.41
3.01	L A COUNTY LIBRARY					
		Secured Master	5,361.40	.00	.00	5,361.40
		Unsecured	176.07	.00	.00	176.07
		Secured Supplemental	110.55	.00	.00	110.55
		Secured Defaulted Master	.89	.00	.00	.89
		Secured Defaulted Supplemental	38.41	.00	.00	38.41
		Total Adj Gross Coll	5,687.32	.00	.00	5,687.32
7.31	L A C FIRE-FFW					
		Secured Master	1,697.53	.00	.00	1,697.53
		Unsecured	55.75	.00	.00	55.75
		Secured Supplemental	35.00	.00	.00	35.00
		Secured Defaulted Master	.28	.00	.00	.28
		Secured Defaulted Supplemental	12.16	.00	.00	12.16
		Total Adj Gross Coll	1,800.72	.00	.00	1,800.72

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	404.26	.00	.00	404.26
		Unsecured	13.28	.00	.00	13.28
		Secured Supplemental	8.34	.00	.00	8.34
		Secured Defaulted Master	.07	.00	.00	.07
		Secured Defaulted Supplemental	2.90	.00	.00	2.90
		Total Adj Gross Coll	428.85	.00	.00	428.85
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,287.83	.00	.00	2,287.83
		Unsecured	75.13	.00	.00	75.13
		Secured Supplemental	47.18	.00	.00	47.18
		Secured Defaulted Master	.37	.00	.00	.37
		Secured Defaulted Supplemental	16.39	.00	.00	16.39
		Total Adj Gross Coll	2,426.90	.00	.00	2,426.90
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	86.72	.00	.00	86.72
		Unsecured	2.85	.00	.00	2.85
		Secured Supplemental	1.79	.00	.00	1.79
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.62	.00	.00	.62
		Total Adj Gross Coll	91.99	.00	.00	91.99
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	3,071.26	.00	.00	3,071.26
		Unsecured	100.86	.00	.00	100.86
		Secured Supplemental	63.32	.00	.00	63.32
		Secured Defaulted Master	.50	.00	.00	.50
		Secured Defaulted Supplemental	22.01	.00	.00	22.01
		Total Adj Gross Coll	3,257.95	.00	.00	3,257.95

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	21,175.95	.00	.00	21,175.95
		Unsecured	695.43	.00	.00	695.43
		Secured Supplemental	436.64	.00	.00	436.64
		Secured Defaulted Master	3.50	.00	.00	3.50
		Secured Defaulted Supplemental	151.71	.00	.00	151.71
		Total Adj Gross Coll	22,463.23	.00	.00	22,463.23

**216.09 CITY-MONTEBELLO MONT HL RP 76ANX**

		Secured Master	.00	42,502.77	.00	42,502.77
		Unsecured	.00	1,395.81	.00	1,395.81
		Secured Supplemental	.00	876.38	.00	876.38
		Secured Defaulted Master	.00	7.03	.00	7.03
		Secured Defaulted Supplemental	.00	304.50	.00	304.50
		Total Adj Gross Coll	.00	45,086.49	.00	45,086.49

**350.90 WTR REPLENISHMENT DIST OF SO CAL**

		Secured Master	39.60	.00	.00	39.60
		Unsecured	1.30	.00	.00	1.30
		Secured Supplemental	.82	.00	.00	.82
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.27	.00	.00	.27
		Total Adj Gross Coll	42.00	.00	.00	42.00

**400.00 EDUCATIONAL REV AUGMENTATION FD**

		Secured Master	15,172.90	.00	.00	15,172.90
		Unsecured	498.29	.00	.00	498.29
		Secured Supplemental	312.86	.00	.00	312.86
		Secured Defaulted Master	2.51	.00	.00	2.51
		Secured Defaulted Supplemental	108.70	.00	.00	108.70
		Total Adj Gross Coll	16,095.26	.00	.00	16,095.26

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	34,475.84	.00	.00	34,475.84
		Unsecured	1,132.20	.00	.00	1,132.20
		Secured Supplemental	710.88	.00	.00	710.88
		Secured Defaulted Master	5.70	.00	.00	5.70
		Secured Defaulted Supplemental	246.98	.00	.00	246.98
		Total Adj Gross Coll	36,571.60	.00	.00	36,571.60
400.15	COUNTY SCHOOL SERVICES	Secured Master	320.43	.00	.00	320.43
		Unsecured	10.52	.00	.00	10.52
		Secured Supplemental	6.61	.00	.00	6.61
		Secured Defaulted Master	.05	.00	.00	.05
		Secured Defaulted Supplemental	2.30	.00	.00	2.30
		Total Adj Gross Coll	339.91	.00	.00	339.91
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	635.95	.00	.00	635.95
		Unsecured	20.88	.00	.00	20.88
		Secured Supplemental	13.11	.00	.00	13.11
		Secured Defaulted Master	.10	.00	.00	.10
		Secured Defaulted Supplemental	4.56	.00	.00	4.56
		Total Adj Gross Coll	674.60	.00	.00	674.60
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	6,838.45	.00	.00	6,838.45
		Unsecured	224.58	.00	.00	224.58
		Secured Supplemental	141.00	.00	.00	141.00
		Secured Defaulted Master	1.13	.00	.00	1.13
		Secured Defaulted Supplemental	48.98	.00	.00	48.98
		Total Adj Gross Coll	7,254.14	.00	.00	7,254.14

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**216.09 MONTEBELLO - MONTE HILLS 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLLD.CHILDREN'S CTR FD	Secured Master	70.72	.00	.00	70.72
		Unsecured	2.32	.00	.00	2.32
		Secured Supplemental	1.46	.00	.00	1.46
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.51	.00	.00	.51
		Total Adj Gross Coll	75.02	.00	.00	75.02
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	47,435.69	.00	.00	47,435.69
		Unsecured	1,557.81	.00	.00	1,557.81
		Secured Supplemental	978.09	.00	.00	978.09
		Secured Defaulted Master	7.85	.00	.00	7.85
		Secured Defaulted Supplemental	339.83	.00	.00	339.83
		Total Adj Gross Coll	50,319.27	.00	.00	50,319.27
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	1,693.83	.00	.00	1,693.83
		Unsecured	55.63	.00	.00	55.63
		Secured Supplemental	34.93	.00	.00	34.93
		Secured Defaulted Master	.28	.00	.00	.28
		Secured Defaulted Supplemental	12.14	.00	.00	12.14
		Total Adj Gross Coll	1,796.81	.00	.00	1,796.81
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	78.96	.00	.00	78.96
		Unsecured	2.59	.00	.00	2.59
		Secured Supplemental	1.62	.00	.00	1.62
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.57	.00	.00	.57
		Total Adj Gross Coll	83.75	.00	.00	83.75

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

216.09 MONTEBELLO - MONTE HILLS 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	214,796.04	42,502.77	.00	257,298.81
		Unsecured	7,054.00	1,395.81	.00	8,449.81
		Secured Supplemental	4,428.98	876.38	.00	5,305.36
		Secured Defaulted Master	35.53	7.03	.00	42.56
		Secured Defaulted Supplemental	1,538.81	304.50	.00	1,843.31
		<b>Total CRA 216.09 Adj Gross Coll</b>	227,853.36	45,086.49	.00	272,939.85

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	486,119.63	.00	.00	486,119.63
		Unsecured	-47,022.27	.00	.00	-47,022.27
		Secured Supplemental	17,614.09	.00	.00	17,614.09
		Secured Defaulted Master	45,947.38	.00	.00	45,947.38
		Secured Defaulted Supplemental	3,928.11	.00	.00	3,928.11
		Total Adj Gross Coll	506,586.94	.00	.00	506,586.94
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	169.91	.00	.00	169.91
		Unsecured	-16.43	.00	.00	-16.43
		Secured Supplemental	6.16	.00	.00	6.16
		Secured Defaulted Master	16.06	.00	.00	16.06
		Secured Defaulted Supplemental	1.37	.00	.00	1.37
		Total Adj Gross Coll	177.07	.00	.00	177.07
3.01	L A COUNTY LIBRARY	Secured Master	35,256.73	.00	.00	35,256.73
		Unsecured	-3,410.38	.00	.00	-3,410.38
		Secured Supplemental	1,277.49	.00	.00	1,277.49
		Secured Defaulted Master	3,332.42	.00	.00	3,332.42
		Secured Defaulted Supplemental	284.89	.00	.00	284.89
		Total Adj Gross Coll	36,741.15	.00	.00	36,741.15
7.31	L A C FIRE-FFW	Secured Master	11,162.99	.00	.00	11,162.99
		Unsecured	-1,079.80	.00	.00	-1,079.80
		Secured Supplemental	404.48	.00	.00	404.48
		Secured Defaulted Master	1,055.11	.00	.00	1,055.11
		Secured Defaulted Supplemental	90.20	.00	.00	90.20
		Total Adj Gross Coll	11,632.98	.00	.00	11,632.98

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,658.44	.00	.00	2,658.44
		Unsecured	-257.15	.00	.00	-257.15
		Secured Supplemental	96.32	.00	.00	96.32
		Secured Defaulted Master	251.28	.00	.00	251.28
		Secured Defaulted Supplemental	21.48	.00	.00	21.48
		Total Adj Gross Coll	2,770.37	.00	.00	2,770.37
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	15,044.80	.00	.00	15,044.80
		Unsecured	-1,455.28	.00	.00	-1,455.28
		Secured Supplemental	545.13	.00	.00	545.13
		Secured Defaulted Master	1,422.01	.00	.00	1,422.01
		Secured Defaulted Supplemental	121.57	.00	.00	121.57
		Total Adj Gross Coll	15,678.23	.00	.00	15,678.23
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	570.23	.00	.00	570.23
		Unsecured	-55.16	.00	.00	-55.16
		Secured Supplemental	20.66	.00	.00	20.66
		Secured Defaulted Master	53.90	.00	.00	53.90
		Secured Defaulted Supplemental	4.61	.00	.00	4.61
		Total Adj Gross Coll	594.24	.00	.00	594.24
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	20,196.66	.00	.00	20,196.66
		Unsecured	-1,953.62	.00	.00	-1,953.62
		Secured Supplemental	731.81	.00	.00	731.81
		Secured Defaulted Master	1,908.97	.00	.00	1,908.97
		Secured Defaulted Supplemental	163.20	.00	.00	163.20
		Total Adj Gross Coll	21,047.02	.00	.00	21,047.02



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	139,253.68	.00	.00	139,253.68
		Unsecured	-13,469.98	.00	.00	-13,469.98
		Secured Supplemental	5,045.72	.00	.00	5,045.72
		Secured Defaulted Master	13,162.06	.00	.00	13,162.06
		Secured Defaulted Supplemental	1,125.24	.00	.00	1,125.24
		Total Adj Gross Coll	145,116.72	.00	.00	145,116.72
216.10	CITY-MONTEBELLO TD1 MB ECO REV P					
		Secured Master	.00	267,698.80	.00	267,698.80
		Unsecured	.00	-27,677.28	.00	-27,677.28
		Secured Supplemental	.00	10,127.40	.00	10,127.40
		Secured Defaulted Master	.00	20,461.79	.00	20,461.79
		Secured Defaulted Supplemental	.00	2,258.51	.00	2,258.51
		Total Adj Gross Coll	.00	272,869.22	.00	272,869.22
216.11	CITY-MONTEBELLO TD2 MB ECO REV P					
		Secured Master	.00	11,800.75	.00	11,800.75
		Unsecured	.00	641.34	.00	641.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	5,956.13	.00	5,956.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	18,398.22	.00	18,398.22
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	260.36	.00	.00	260.36
		Unsecured	-25.18	.00	.00	-25.18
		Secured Supplemental	9.43	.00	.00	9.43
		Secured Defaulted Master	24.61	.00	.00	24.61
		Secured Defaulted Supplemental	2.10	.00	.00	2.10
		Total Adj Gross Coll	271.32	.00	.00	271.32

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	99,777.48	.00	.00	99,777.48
		Unsecured	-9,651.46	.00	.00	-9,651.46
		Secured Supplemental	3,615.34	.00	.00	3,615.34
		Secured Defaulted Master	9,430.83	.00	.00	9,430.83
		Secured Defaulted Supplemental	806.26	.00	.00	806.26
		Total Adj Gross Coll	103,978.45	.00	.00	103,978.45
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	226,714.22	.00	.00	226,714.22
		Unsecured	-21,930.02	.00	.00	-21,930.02
		Secured Supplemental	8,214.78	.00	.00	8,214.78
		Secured Defaulted Master	21,428.72	.00	.00	21,428.72
		Secured Defaulted Supplemental	1,831.98	.00	.00	1,831.98
		Total Adj Gross Coll	236,259.68	.00	.00	236,259.68
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,107.19	.00	.00	2,107.19
		Unsecured	-203.82	.00	.00	-203.82
		Secured Supplemental	76.35	.00	.00	76.35
		Secured Defaulted Master	199.15	.00	.00	199.15
		Secured Defaulted Supplemental	17.03	.00	.00	17.03
		Total Adj Gross Coll	2,195.90	.00	.00	2,195.90
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,182.05	.00	.00	4,182.05
		Unsecured	-404.52	.00	.00	-404.52
		Secured Supplemental	151.53	.00	.00	151.53
		Secured Defaulted Master	395.28	.00	.00	395.28
		Secured Defaulted Supplemental	33.79	.00	.00	33.79
		Total Adj Gross Coll	4,358.13	.00	.00	4,358.13

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	44,969.75	.00	.00	44,969.75
		Unsecured	-4,349.91	.00	.00	-4,349.91
		Secured Supplemental	1,629.43	.00	.00	1,629.43
		Secured Defaulted Master	4,250.48	.00	.00	4,250.48
		Secured Defaulted Supplemental	363.38	.00	.00	363.38
		Total Adj Gross Coll	46,863.13	.00	.00	46,863.13
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	464.98	.00	.00	464.98
		Unsecured	-44.98	.00	.00	-44.98
		Secured Supplemental	16.85	.00	.00	16.85
		Secured Defaulted Master	43.95	.00	.00	43.95
		Secured Defaulted Supplemental	3.76	.00	.00	3.76
		Total Adj Gross Coll	484.56	.00	.00	484.56
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	311,938.50	.00	.00	311,938.50
		Unsecured	-30,173.75	.00	.00	-30,173.75
		Secured Supplemental	11,302.79	.00	.00	11,302.79
		Secured Defaulted Master	29,484.00	.00	.00	29,484.00
		Secured Defaulted Supplemental	2,520.63	.00	.00	2,520.63
		Total Adj Gross Coll	325,072.17	.00	.00	325,072.17
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	11,138.70	.00	.00	11,138.70
		Unsecured	-1,077.44	.00	.00	-1,077.44
		Secured Supplemental	403.60	.00	.00	403.60
		Secured Defaulted Master	1,052.81	.00	.00	1,052.81
		Secured Defaulted Supplemental	90.01	.00	.00	90.01
		Total Adj Gross Coll	11,607.68	.00	.00	11,607.68

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	519.28	.00	.00	519.28
		Unsecured	-50.23	.00	.00	-50.23
		Secured Supplemental	18.82	.00	.00	18.82
		Secured Defaulted Master	49.09	.00	.00	49.09
		Secured Defaulted Supplemental	4.20	.00	.00	4.20
		Total Adj Gross Coll	541.16	.00	.00	541.16
		Secured Master	1,412,505.58	279,499.55	.00	1,692,005.13
		Unsecured	-136,631.38	-27,035.94	.00	-163,667.32
		Secured Supplemental	51,180.78	10,127.40	.00	61,308.18
		Secured Defaulted Master	133,508.11	26,417.92	.00	159,926.03
		Secured Defaulted Supplemental	11,413.81	2,258.51	.00	13,672.32
		Total CRA 216.11 Adj Gross Coll	1,471,976.90	291,267.44	.00	1,763,244.34

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	41,532.93	.00	.00	41,532.93
		Unsecured	471.67	.00	.00	471.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1,381.97	.00	.00	1,381.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	43,386.57	.00	.00	43,386.57
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	16.15	.00	.00	16.15
		Unsecured	.18	.00	.00	.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.50	.00	.00	.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16.83	.00	.00	16.83
7.31	L A C FIRE-FFW	Secured Master	953.90	.00	.00	953.90
		Unsecured	10.83	.00	.00	10.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	31.74	.00	.00	31.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	996.47	.00	.00	996.47
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	227.13	.00	.00	227.13
		Unsecured	2.58	.00	.00	2.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	7.56	.00	.00	7.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	237.27	.00	.00	237.27

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,288.19	.00	.00	1,288.19
		Unsecured	14.63	.00	.00	14.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	42.82	.00	.00	42.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,345.64	.00	.00	1,345.64
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	1,697.47	.00	.00	1,697.47
		Unsecured	15.38	.00	.00	15.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,712.85	.00	.00	1,712.85
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	66.38	.00	.00	66.38
		Unsecured	4.60	.00	.00	4.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	57.94	.00	.00	57.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	128.92	.00	.00	128.92
220.01	CITY-MONTEREY PK TD #1	Secured Master	22,668.82	.00	.00	22,668.82
		Unsecured	257.02	.00	.00	257.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	748.20	.00	.00	748.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23,674.04	.00	.00	23,674.04

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	473.70	.00	473.70
		Unsecured	.00	32.80	.00	32.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	413.19	.00	413.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	919.69	.00	919.69
220.04	CITY-MONTEREY PK TD #1 AT-GAR RP	Secured Master	.00	12,603.55	.00	12,603.55
		Unsecured	.00	114.19	.00	114.19
		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	12,717.74	.00	12,717.74
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	3,291.67	.00	.00	3,291.67
		Unsecured	29.82	.00	.00	29.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,321.49	.00	.00	3,321.49
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	2.86	.00	.00	2.86
		Unsecured	.20	.00	.00	.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	2.49	.00	.00	2.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5.55	.00	.00	5.55

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	11,785.63	.00	.00	11,785.63
		Unsecured	130.36	.00	.00	130.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	341.70	.00	.00	341.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,257.69	.00	.00	12,257.69
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	25,414.67	.00	.00	25,414.67
		Unsecured	285.67	.00	.00	285.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	803.02	.00	.00	803.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26,503.36	.00	.00	26,503.36
400.15	COUNTY SCHOOL SERVICES	Secured Master	192.30	.00	.00	192.30
		Unsecured	2.18	.00	.00	2.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	6.25	.00	.00	6.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	200.73	.00	.00	200.73
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	381.03	.00	.00	381.03
		Unsecured	4.31	.00	.00	4.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	12.42	.00	.00	12.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	397.76	.00	.00	397.76



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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: 2014 - 2015  
Report Date: 08/04/2015

**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	4,089.12	.00	.00	4,089.12
		Unsecured	46.26	.00	.00	46.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	133.47	.00	.00	133.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,268.85	.00	.00	4,268.85
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	43.10	.00	.00	43.10
		Unsecured	.49	.00	.00	.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.38	.00	.00	1.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	44.97	.00	.00	44.97

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,188.48	.00	.00	1,188.48
		Unsecured	73.51	.00	.00	73.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	925.85	.00	.00	925.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,187.84	.00	.00	2,187.84
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	42.44	.00	.00	42.44
		Unsecured	2.62	.00	.00	2.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	33.05	.00	.00	33.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	78.11	.00	.00	78.11
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	1.98	.00	.00	1.98
		Unsecured	.12	.00	.00	.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.53	.00	.00	1.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3.63	.00	.00	3.63
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	21,006.16	.00	.00	21,006.16
		Unsecured	190.32	.00	.00	190.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21,196.48	.00	.00	21,196.48

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,148.84	.00	.00	1,148.84
		Unsecured	10.41	.00	.00	10.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,159.25	.00	.00	1,159.25
936.07	DEV CTR HDC MINOR	Secured Master	5,846.29	.00	.00	5,846.29
		Unsecured	52.97	.00	.00	52.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,899.26	.00	.00	5,899.26
936.20	ALHAMBRA CHILDREN'S CTR FUND	Secured Master	674.77	.00	.00	674.77
		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	680.88	.00	.00	680.88
		Secured Master	143,430.19	13,077.25	.00	156,507.44
		Unsecured	1,612.24	146.99	.00	1,759.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	4,531.89	413.19	.00	4,945.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 220.04 Adj Gross Coll	149,574.32	13,637.43	.00	163,211.75

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	30,820.07	.00	.00	30,820.07
		Unsecured	1,412.31	.00	.00	1,412.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	32,232.38	.00	.00	32,232.38
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	12.00	.00	.00	12.00
		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	12.55	.00	.00	12.55
7.31	L A C FIRE-FFW	Secured Master	707.85	.00	.00	707.85
		Unsecured	32.44	.00	.00	32.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	740.29	.00	.00	740.29
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	168.53	.00	.00	168.53
		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	176.25	.00	.00	176.25

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	955.95	.00	.00	955.95
		Unsecured	43.80	.00	.00	43.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	999.75	.00	.00	999.75
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	1,295.17	.00	.00	1,295.17
		Unsecured	55.35	.00	.00	55.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,350.52	.00	.00	1,350.52
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	14.18	.00	.00	14.18
		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	18.78	.00	.00	18.78
220.01	CITY-MONTEREY PK TD #1	Secured Master	16,825.47	.00	.00	16,825.47
		Unsecured	770.59	.00	.00	770.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,596.06	.00	.00	17,596.06

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	101.16	.00	101.16
		Unsecured	.00	32.80	.00	32.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	133.96	.00	133.96
220.04	CITY-MONTEREY PK TD #1 AT-GAR RP	Secured Master	.00	9,616.55	.00	9,616.55
		Unsecured	.00	410.95	.00	410.95
		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	10,027.50	.00	10,027.50
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	2,511.55	.00	.00	2,511.55
		Unsecured	107.33	.00	.00	107.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,618.88	.00	.00	2,618.88
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	.61	.00	.00	.61
		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	.81	.00	.00	.81

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	8,777.25	.00	.00	8,777.25
		Unsecured	398.64	.00	.00	398.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,175.89	.00	.00	9,175.89
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	18,885.65	.00	.00	18,885.65
		Unsecured	862.40	.00	.00	862.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19,748.05	.00	.00	19,748.05
400.15	COUNTY SCHOOL SERVICES	Secured Master	142.78	.00	.00	142.78
		Unsecured	6.54	.00	.00	6.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	149.32	.00	.00	149.32
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	282.91	.00	.00	282.91
		Unsecured	12.95	.00	.00	12.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	295.86	.00	.00	295.86



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3,035.99	.00	.00	3,035.99
		Unsecured	138.94	.00	.00	138.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,174.93	.00	.00	3,174.93
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD					
		Secured Master	32.02	.00	.00	32.02
		Unsecured	1.46	.00	.00	1.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	33.48	.00	.00	33.48
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	226.68	.00	.00	226.68
		Unsecured	73.51	.00	.00	73.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	300.19	.00	.00	300.19
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	8.09	.00	.00	8.09
		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	10.71	.00	.00	10.71

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	.38	.00	.00	.38
		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	.50	.00	.00	.50
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	16,027.76	.00	.00	16,027.76
		Unsecured	684.93	.00	.00	684.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,712.69	.00	.00	16,712.69
936.06	CO SCHOOL SERVICE FUND	Secured Master	876.57	.00	.00	876.57
		Unsecured	37.46	.00	.00	37.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	914.03	.00	.00	914.03
936.07	DEV CTR HDC MINOR	Secured Master	4,460.74	.00	.00	4,460.74
		Unsecured	190.62	.00	.00	190.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,651.36	.00	.00	4,651.36

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	514.85	.00	.00	514.85
		Unsecured	22.00	.00	.00	22.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	536.85	.00	.00	536.85
		Secured Master	106,583.05	9,717.71	.00	116,300.76
		Unsecured	4,867.08	443.75	.00	5,310.83
		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	111,450.13	10,161.46	.00	121,611.59

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	8,896.45	.00	.00	8,896.45
		Unsecured	98.82	.00	.00	98.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,995.27	.00	.00	8,995.27
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	3.31	.00	.00	3.31
		Unsecured	.04	.00	.00	.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3.35	.00	.00	3.35
7.31	L A C FIRE-FFW	Secured Master	204.33	.00	.00	204.33
		Unsecured	2.27	.00	.00	2.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	206.60	.00	.00	206.60
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	48.75	.00	.00	48.75
		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	49.29	.00	.00	49.29

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	275.91	.00	.00	275.91
		Unsecured	3.06	.00	.00	3.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	278.97	.00	.00	278.97
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	378.09	.00	.00	378.09
		Unsecured	4.20	.00	.00	4.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	382.29	.00	.00	382.29
220.01	CITY-MONTEREY PK TD #1	Secured Master	4,856.30	.00	.00	4,856.30
		Unsecured	53.94	.00	.00	53.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,910.24	.00	.00	4,910.24
220.05	CITY-MONTEREY PK TD #1 FRWY RP	Secured Master	.00	2,806.33	.00	2,806.33
		Unsecured	.00	31.17	.00	31.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	2,837.50	.00	2,837.50

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	732.87	.00	.00	732.87
		Unsecured	8.14	.00	.00	8.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	741.01	.00	.00	741.01
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	2,536.99	.00	.00	2,536.99
		Unsecured	28.18	.00	.00	28.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,565.17	.00	.00	2,565.17
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	5,453.89	.00	.00	5,453.89
		Unsecured	60.58	.00	.00	60.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,514.47	.00	.00	5,514.47
400.15	COUNTY SCHOOL SERVICES	Secured Master	41.08	.00	.00	41.08
		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	41.54	.00	.00	41.54

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	81.53	.00	.00	81.53
		Unsecured	.91	.00	.00	.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	82.44	.00	.00	82.44
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	876.71	.00	.00	876.71
		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	886.45	.00	.00	886.45
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	9.07	.00	.00	9.07
		Unsecured	.10	.00	.00	.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9.17	.00	.00	9.17
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	4,676.91	.00	.00	4,676.91
		Unsecured	51.95	.00	.00	51.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,728.86	.00	.00	4,728.86

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	255.63	.00	.00	255.63
		Unsecured	2.84	.00	.00	2.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	258.47	.00	.00	258.47
936.07	DEV CTR HDC MINOR	Secured Master	1,301.69	.00	.00	1,301.69
		Unsecured	14.46	.00	.00	14.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,316.15	.00	.00	1,316.15
936.20	ALHAMBRA CHILDREN'S CTR FUND	Secured Master	150.08	.00	.00	150.08
		Unsecured	1.67	.00	.00	1.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	151.75	.00	.00	151.75
		Secured Master	30,779.59	2,806.33	.00	33,585.92
		Unsecured	341.90	31.17	.00	373.07
		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	31,121.49	2,837.50	.00	33,958.99



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
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**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	-233.05	.00	.00	-233.05
		Unsecured	141.55	.00	.00	141.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-91.50	.00	.00	-91.50
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	-.09	.00	.00	-.09
		Unsecured	.05	.00	.00	.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-.04	.00	.00	-.04
7.31	L A C FIRE-FFW					
		Secured Master	-5.35	.00	.00	-5.35
		Unsecured	3.25	.00	.00	3.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2.10	.00	.00	-2.10
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	-1.28	.00	.00	-1.28
		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	-.50	.00	.00	-.50

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
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**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	-7.23	.00	.00	-7.23
		Unsecured	4.39	.00	.00	4.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2.84	.00	.00	-2.84
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	-9.91	.00	.00	-9.91
		Unsecured	6.02	.00	.00	6.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3.89	.00	.00	-3.89
220.01	CITY-MONTEREY PK TD #1					
		Secured Master	-127.22	.00	.00	-127.22
		Unsecured	77.26	.00	.00	77.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-49.96	.00	.00	-49.96
220.05	CITY-MONTEREY PK TD #1 FRWY RP					
		Secured Master	.00	-73.52	.00	-73.52
		Unsecured	.00	44.65	.00	44.65
		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	-28.87	.00	-28.87

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
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**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	-19.20	.00	.00	-19.20
		Unsecured	11.66	.00	.00	11.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-7.54	.00	.00	-7.54
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	-66.46	.00	.00	-66.46
		Unsecured	40.36	.00	.00	40.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-26.10	.00	.00	-26.10
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	-142.88	.00	.00	-142.88
		Unsecured	86.77	.00	.00	86.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-56.11	.00	.00	-56.11
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	-1.08	.00	.00	-1.08
		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	-.43	.00	.00	-.43

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-2.14	.00	.00	-2.14
		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	-84	.00	.00	-84
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	-22.97	.00	.00	-22.97
		Unsecured	13.95	.00	.00	13.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-9.02	.00	.00	-9.02
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	-.24	.00	.00	-.24
		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	-.10	.00	.00	-.10
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	-122.53	.00	.00	-122.53
		Unsecured	74.41	.00	.00	74.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-48.12	.00	.00	-48.12

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-6.70	.00	.00	-6.70
		Unsecured	4.07	.00	.00	4.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2.63	.00	.00	-2.63
936.07	DEV CTR HDC MINOR					
		Secured Master	-34.10	.00	.00	-34.10
		Unsecured	20.71	.00	.00	20.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-13.39	.00	.00	-13.39
936.20	ALHAMBRA CHILDREN'S CTR FUND					
		Secured Master	-3.93	.00	.00	-3.93
		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	-1.54	.00	.00	-1.54
		Secured Master	-806.36	-73.52	.00	-879.88
		Unsecured	489.71	44.65	.00	534.36
		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	-316.65	-28.87	.00	-345.52

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	556,379.29	.00	.00	556,379.29
		Unsecured	5,892.72	.00	.00	5,892.72
		Secured Supplemental	5,610.82	.00	.00	5,610.82
		Secured Defaulted Master	4,321.41	.00	.00	4,321.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	572,204.24	.00	.00	572,204.24
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	207.12	.00	.00	207.12
		Unsecured	2.19	.00	.00	2.19
		Secured Supplemental	2.08	.00	.00	2.08
		Secured Defaulted Master	1.61	.00	.00	1.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	213.00	.00	.00	213.00
7.31	L A C FIRE-FFW	Secured Master	12,778.53	.00	.00	12,778.53
		Unsecured	135.34	.00	.00	135.34
		Secured Supplemental	128.88	.00	.00	128.88
		Secured Defaulted Master	99.25	.00	.00	99.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,142.00	.00	.00	13,142.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,049.09	.00	.00	3,049.09
		Unsecured	32.29	.00	.00	32.29
		Secured Supplemental	30.75	.00	.00	30.75
		Secured Defaulted Master	23.68	.00	.00	23.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,135.81	.00	.00	3,135.81

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	17,254.61	.00	.00	17,254.61
		Unsecured	182.74	.00	.00	182.74
		Secured Supplemental	174.01	.00	.00	174.01
		Secured Defaulted Master	134.02	.00	.00	134.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,745.38	.00	.00	17,745.38
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	23,640.75	.00	.00	23,640.75
		Unsecured	250.32	.00	.00	250.32
		Secured Supplemental	238.38	.00	.00	238.38
		Secured Defaulted Master	183.65	.00	.00	183.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24,313.10	.00	.00	24,313.10
220.01	CITY-MONTEREY PK TD #1	Secured Master	303,645.13	.00	.00	303,645.13
		Unsecured	3,214.99	.00	.00	3,214.99
		Secured Supplemental	3,061.51	.00	.00	3,061.51
		Secured Defaulted Master	2,358.90	.00	.00	2,358.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	312,280.53	.00	.00	312,280.53
220.07	CITY-MONTEREY PK AT GAR TD1 76AN	Secured Master	.00	175,274.45	.00	175,274.45
		Unsecured	.00	1,852.72	.00	1,852.72
		Secured Supplemental	.00	1,765.26	.00	1,765.26
		Secured Defaulted Master	.00	1,363.15	.00	1,363.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	180,255.58	.00	180,255.58

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	45,821.64	.00	.00	45,821.64
		Unsecured	485.14	.00	.00	485.14
		Secured Supplemental	461.98	.00	.00	461.98
		Secured Defaulted Master	355.98	.00	.00	355.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	47,124.74	.00	.00	47,124.74
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	158,452.26	.00	.00	158,452.26
		Unsecured	1,674.90	.00	.00	1,674.90
		Secured Supplemental	1,595.84	.00	.00	1,595.84
		Secured Defaulted Master	1,232.31	.00	.00	1,232.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	162,955.31	.00	.00	162,955.31
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	340,632.98	.00	.00	340,632.98
		Unsecured	3,600.64	.00	.00	3,600.64
		Secured Supplemental	3,430.67	.00	.00	3,430.67
		Secured Defaulted Master	2,649.17	.00	.00	2,649.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	350,313.46	.00	.00	350,313.46
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,567.88	.00	.00	2,567.88
		Unsecured	27.18	.00	.00	27.18
		Secured Supplemental	25.88	.00	.00	25.88
		Secured Defaulted Master	19.95	.00	.00	19.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,640.89	.00	.00	2,640.89



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	5,096.29	.00	.00	5,096.29
		Unsecured	53.94	.00	.00	53.94
		Secured Supplemental	51.37	.00	.00	51.37
		Secured Defaulted Master	39.61	.00	.00	39.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,241.21	.00	.00	5,241.21
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	54,801.17	.00	.00	54,801.17
		Unsecured	579.97	.00	.00	579.97
		Secured Supplemental	552.36	.00	.00	552.36
		Secured Defaulted Master	425.86	.00	.00	425.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	56,359.36	.00	.00	56,359.36
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	566.60	.00	.00	566.60
		Unsecured	6.00	.00	.00	6.00
		Secured Supplemental	5.72	.00	.00	5.72
		Secured Defaulted Master	4.41	.00	.00	4.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	582.73	.00	.00	582.73
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	125,902.85	.00	.00	125,902.85
		Unsecured	3,319.91	.00	.00	3,319.91
		Secured Supplemental	2,523.51	.00	.00	2,523.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	131,746.27	.00	.00	131,746.27

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	4,495.74	.00	.00	4,495.74
		Unsecured	118.55	.00	.00	118.55
		Secured Supplemental	90.11	.00	.00	90.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,704.40	.00	.00	4,704.40
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	209.58	.00	.00	209.58
		Unsecured	5.53	.00	.00	5.53
		Secured Supplemental	4.20	.00	.00	4.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	219.31	.00	.00	219.31
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	195,516.82	.00	.00	195,516.82
		Unsecured	540.77	.00	.00	540.77
		Secured Supplemental	1,005.99	.00	.00	1,005.99
		Secured Defaulted Master	2,271.76	.00	.00	2,271.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	199,335.34	.00	.00	199,335.34
936.06	CO SCHOOL SERVICE FUND	Secured Master	10,686.35	.00	.00	10,686.35
		Unsecured	29.56	.00	.00	29.56
		Secured Supplemental	54.98	.00	.00	54.98
		Secured Defaulted Master	124.16	.00	.00	124.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,895.05	.00	.00	10,895.05

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	54,417.01	.00	.00	54,417.01
		Unsecured	150.51	.00	.00	150.51
		Secured Supplemental	279.99	.00	.00	279.99
		Secured Defaulted Master	632.28	.00	.00	632.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	55,479.79	.00	.00	55,479.79
936.20	ALHAMBRA CHILDREN'S CTR FUND	Secured Master	6,274.27	.00	.00	6,274.27
		Unsecured	17.35	.00	.00	17.35
		Secured Supplemental	32.28	.00	.00	32.28
		Secured Defaulted Master	72.90	.00	.00	72.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,396.80	.00	.00	6,396.80
		Secured Master	1,922,395.96	175,274.45	.00	2,097,670.41
		Unsecured	20,320.54	1,852.72	.00	22,173.26
		Secured Supplemental	19,361.31	1,765.26	.00	21,126.57
		Secured Defaulted Master	14,950.91	1,363.15	.00	16,314.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 220.07 Adj Gross Coll	1,977,028.72	180,255.58	.00	2,157,284.30

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	420,914.18	.00	.00	420,914.18
		Unsecured	16,481.03	.00	.00	16,481.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	437,395.21	.00	.00	437,395.21
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	156.67	.00	.00	156.67
		Unsecured	6.13	.00	.00	6.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	162.80	.00	.00	162.80
7.31	L A C FIRE-FFW	Secured Master	9,667.26	.00	.00	9,667.26
		Unsecured	378.53	.00	.00	378.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,045.79	.00	.00	10,045.79
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,306.69	.00	.00	2,306.69
		Unsecured	90.32	.00	.00	90.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,397.01	.00	.00	2,397.01

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	13,053.50	.00	.00	13,053.50
		Unsecured	511.10	.00	.00	511.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,564.60	.00	.00	13,564.60
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	17,884.04	.00	.00	17,884.04
		Unsecured	700.04	.00	.00	700.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,584.08	.00	.00	18,584.08
220.01	CITY-MONTEREY PK TD #1	Secured Master	229,703.74	.00	.00	229,703.74
		Unsecured	8,990.91	.00	.00	8,990.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	238,694.65	.00	.00	238,694.65
220.07	CITY-MONTEREY PK AT GAR TD1 76AN	Secured Master	.00	132,557.83	.00	132,557.83
		Unsecured	.00	5,178.37	.00	5,178.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	137,736.20	.00	137,736.20

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	34,663.22	.00	.00	34,663.22
		Unsecured	1,356.69	.00	.00	1,356.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	36,019.91	.00	.00	36,019.91
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	119,835.42	.00	.00	119,835.42
		Unsecured	4,681.37	.00	.00	4,681.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	124,516.79	.00	.00	124,516.79
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	257,616.37	.00	.00	257,616.37
		Unsecured	10,063.79	.00	.00	10,063.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	267,680.16	.00	.00	267,680.16
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,942.42	.00	.00	1,942.42
		Unsecured	75.99	.00	.00	75.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,018.41	.00	.00	2,018.41

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3,855.01	.00	.00	3,855.01
		Unsecured	150.81	.00	.00	150.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,005.82	.00	.00	4,005.82
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	41,453.46	.00	.00	41,453.46
		Unsecured	1,621.69	.00	.00	1,621.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	43,075.15	.00	.00	43,075.15
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	428.60	.00	.00	428.60
		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	445.36	.00	.00	445.36
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	117,879.96	.00	.00	117,879.96
		Unsecured	11,145.68	.00	.00	11,145.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	129,025.64	.00	.00	129,025.64

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	4,209.26	.00	.00	4,209.26
		Unsecured	397.99	.00	.00	397.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,607.25	.00	.00	4,607.25
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	196.22	.00	.00	196.22
		Unsecured	18.55	.00	.00	18.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	214.77	.00	.00	214.77
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	130,482.22	.00	.00	130,482.22
		Unsecured	79.56	.00	.00	79.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	130,561.78	.00	.00	130,561.78
936.06	CO SCHOOL SERVICE FUND	Secured Master	7,131.76	.00	.00	7,131.76
		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	7,136.11	.00	.00	7,136.11



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	36,316.32	.00	.00	36,316.32
		Unsecured	22.14	.00	.00	22.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	36,338.46	.00	.00	36,338.46
936.20	ALHAMBRA CHILDREN'S CTR FUND	Secured Master	4,187.26	.00	.00	4,187.26
		Unsecured	2.55	.00	.00	2.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,189.81	.00	.00	4,189.81
		Secured Master	1,453,883.58	132,557.83	.00	1,586,441.41
		Unsecured	56,795.98	5,178.37	.00	61,974.35
		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	1,510,679.56	137,736.20	.00	1,648,415.76

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-18,708.25	.00	.00	-18,708.25
		Unsecured	-359.60	.00	.00	-359.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-19,067.85	.00	.00	-19,067.85
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-6.96	.00	.00	-6.96
		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	-7.09	.00	.00	-7.09
7.31	L A C FIRE-FFW	Secured Master	-429.68	.00	.00	-429.68
		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	-437.93	.00	.00	-437.93
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-102.52	.00	.00	-102.52
		Unsecured	-1.96	.00	.00	-1.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-104.48	.00	.00	-104.48

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-11.14	.00	.00	-11.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-591.32	.00	.00	-591.32
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	-794.63	.00	.00	-794.63
		Unsecured	-15.08	.00	.00	-15.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-809.71	.00	.00	-809.71
220.01	CITY-MONTEREY PK TD #1					
		Secured Master	-10,205.75	.00	.00	-10,205.75
		Unsecured	-193.50	.00	.00	-193.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-10,399.25	.00	.00	-10,399.25
220.08	CITY-MONTEREY PK SOUTHEAST RP					
		Secured Master	.00	-5,878.00	.00	-5,878.00
		Unsecured	.00	-103.25	.00	-103.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-5,981.25	.00	-5,981.25

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	21.56	.00	.00	21.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,518.87	.00	.00	-1,518.87
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	-5,313.98	.00	.00	-5,313.98
		Unsecured	-77.73	.00	.00	-77.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-5,391.71	.00	.00	-5,391.71
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	-11,423.45	.00	.00	-11,423.45
		Unsecured	-200.65	.00	.00	-200.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-11,624.10	.00	.00	-11,624.10

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-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	-87.87	.00	.00	-87.87
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-171.19	.00	.00	-171.19
		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	-174.37	.00	.00	-174.37
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	-1,840.81	.00	.00	-1,840.81
		Unsecured	-34.20	.00	.00	-34.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,875.01	.00	.00	-1,875.01
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	-19.04	.00	.00	-19.04
		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	-19.40	.00	.00	-19.40

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-12,769.05	.00	.00	-12,769.05
		Unsecured	-237.35	.00	.00	-237.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-13,006.40	.00	.00	-13,006.40
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	-455.96	.00	.00	-455.96
		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	-464.44	.00	.00	-464.44
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	-21.25	.00	.00	-21.25
		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	-21.65	.00	.00	-21.65
		Secured Master	-64,469.40	-5,878.00	.00	-70,347.40
		Unsecured	-1,132.40	-103.25	.00	-1,235.65
		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	-65,601.80	-5,981.25	.00	-71,583.05

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	635,674.21	.00	.00	635,674.21
		Unsecured	38,211.27	.00	.00	38,211.27
		Secured Supplemental	34,182.50	.00	.00	34,182.50
		Secured Defaulted Master	26,296.42	.00	.00	26,296.42
		Secured Defaulted Supplemental	1,087.81	.00	.00	1,087.81
		Total Adj Gross Coll	735,452.21	.00	.00	735,452.21
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	236.59	.00	.00	236.59
		Unsecured	14.21	.00	.00	14.21
		Secured Supplemental	12.72	.00	.00	12.72
		Secured Defaulted Master	9.80	.00	.00	9.80
		Secured Defaulted Supplemental	.40	.00	.00	.40
		Total Adj Gross Coll	273.72	.00	.00	273.72
7.31	L A C FIRE-FFW	Secured Master	14,599.73	.00	.00	14,599.73
		Unsecured	877.61	.00	.00	877.61
		Secured Supplemental	785.08	.00	.00	785.08
		Secured Defaulted Master	603.95	.00	.00	603.95
		Secured Defaulted Supplemental	24.99	.00	.00	24.99
		Total Adj Gross Coll	16,891.36	.00	.00	16,891.36
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,482.39	.00	.00	3,482.39
		Unsecured	208.87	.00	.00	208.87
		Secured Supplemental	187.32	.00	.00	187.32
		Secured Defaulted Master	144.12	.00	.00	144.12
		Secured Defaulted Supplemental	5.96	.00	.00	5.96
		Total Adj Gross Coll	4,028.66	.00	.00	4,028.66

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	19,711.94	.00	.00	19,711.94
		Unsecured	1,184.06	.00	.00	1,184.06
		Secured Supplemental	1,060.09	.00	.00	1,060.09
		Secured Defaulted Master	815.54	.00	.00	815.54
		Secured Defaulted Supplemental	33.74	.00	.00	33.74
	Total Adj Gross Coll	22,805.37	.00	.00	22,805.37	
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	27,371.76	.00	.00	27,371.76
		Unsecured	1,779.71	.00	.00	1,779.71
		Secured Supplemental	1,452.49	.00	.00	1,452.49
		Secured Defaulted Master	1,117.56	.00	.00	1,117.56
		Secured Defaulted Supplemental	46.23	.00	.00	46.23
	Total Adj Gross Coll	31,767.75	.00	.00	31,767.75	
220.01	CITY-MONTEREY PK TD #1					
		Secured Master	346,990.28	.00	.00	346,990.28
		Unsecured	20,860.52	.00	.00	20,860.52
		Secured Supplemental	18,655.96	.00	.00	18,655.96
		Secured Defaulted Master	14,354.42	.00	.00	14,354.42
		Secured Defaulted Supplemental	593.80	.00	.00	593.80
	Total Adj Gross Coll	401,454.98	.00	.00	401,454.98	
220.09	CITY MONTEREY PK CEN COMML RP					
		Secured Master	.00	200,453.98	.00	200,453.98
		Unsecured	.00	12,055.39	.00	12,055.39
		Secured Supplemental	.00	10,770.68	.00	10,770.68
		Secured Defaulted Master	.00	8,294.89	.00	8,294.89
		Secured Defaulted Supplemental	.00	343.14	.00	343.14
	Total Adj Gross Coll	.00	231,918.08	.00	231,918.08	



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	52,359.16	.00	.00	52,359.16
		Unsecured	3,146.54	.00	.00	3,146.54
		Secured Supplemental	2,815.30	.00	.00	2,815.30
		Secured Defaulted Master	2,166.24	.00	.00	2,166.24
		Secured Defaulted Supplemental	89.62	.00	.00	89.62
		Total Adj Gross Coll	60,576.86	.00	.00	60,576.86
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	181,215.14	.00	.00	181,215.14
		Unsecured	10,898.35	.00	.00	10,898.35
		Secured Supplemental	9,736.95	.00	.00	9,736.95
		Secured Defaulted Master	7,498.78	.00	.00	7,498.78
		Secured Defaulted Supplemental	310.22	.00	.00	310.22
		Total Adj Gross Coll	209,659.44	.00	.00	209,659.44
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	389,567.53	.00	.00	389,567.53
		Unsecured	23,428.75	.00	.00	23,428.75
		Secured Supplemental	20,932.03	.00	.00	20,932.03
		Secured Defaulted Master	16,120.50	.00	.00	16,120.50
		Secured Defaulted Supplemental	666.87	.00	.00	666.87
		Total Adj Gross Coll	450,715.68	.00	.00	450,715.68
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,934.34	.00	.00	2,934.34
		Unsecured	176.18	.00	.00	176.18
		Secured Supplemental	157.78	.00	.00	157.78
		Secured Defaulted Master	121.43	.00	.00	121.43
		Secured Defaulted Supplemental	5.03	.00	.00	5.03
		Total Adj Gross Coll	3,394.76	.00	.00	3,394.76

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	5,823.59	.00	.00	5,823.59
		Unsecured	349.65	.00	.00	349.65
		Secured Supplemental	313.14	.00	.00	313.14
		Secured Defaulted Master	241.00	.00	.00	241.00
		Secured Defaulted Supplemental	9.97	.00	.00	9.97
		Total Adj Gross Coll	6,737.35	.00	.00	6,737.35
485.01	GARVEY SCHOOL DISTRICT	Secured Master	7,050.61	.00	.00	7,050.61
		Unsecured	936.16	.00	.00	936.16
		Secured Supplemental	828.24	.00	.00	828.24
		Secured Defaulted Master	12.91	.00	.00	12.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,827.92	.00	.00	8,827.92
485.06	CO.SCH.SERV.FD.- GARVEY UNION	Secured Master	840.69	.00	.00	840.69
		Unsecured	111.62	.00	.00	111.62
		Secured Supplemental	98.76	.00	.00	98.76
		Secured Defaulted Master	1.54	.00	.00	1.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,052.61	.00	.00	1,052.61
485.07	DEV.CTR.HDCPD.MINOR-GARVEY	Secured Master	92.40	.00	.00	92.40
		Unsecured	12.27	.00	.00	12.27
		Secured Supplemental	10.85	.00	.00	10.85
		Secured Defaulted Master	.17	.00	.00	.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	115.69	.00	.00	115.69

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	11,000.45	.00	.00	11,000.45
		Unsecured	1,460.60	.00	.00	1,460.60
		Secured Supplemental	1,292.23	.00	.00	1,292.23
		Secured Defaulted Master	20.14	.00	.00	20.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,773.42	.00	.00	13,773.42
713.06	CO.SCH.SERV.FD.- ALHAMBRA HIGH	Secured Master	39.61	.00	.00	39.61
		Unsecured	5.26	.00	.00	5.26
		Secured Supplemental	4.65	.00	.00	4.65
		Secured Defaulted Master	.07	.00	.00	.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	49.59	.00	.00	49.59
713.07	ALHAMBRA HIGH-ELEM SCHOOL FUND	Secured Master	4,915.31	.00	.00	4,915.31
		Unsecured	652.64	.00	.00	652.64
		Secured Supplemental	577.40	.00	.00	577.40
		Secured Defaulted Master	9.01	.00	.00	9.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,154.36	.00	.00	6,154.36
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	62,621.70	.00	.00	62,621.70
		Unsecured	3,759.86	.00	.00	3,759.86
		Secured Supplemental	3,367.14	.00	.00	3,367.14
		Secured Defaulted Master	2,591.39	.00	.00	2,591.39
		Secured Defaulted Supplemental	107.20	.00	.00	107.20
		Total Adj Gross Coll	72,447.29	.00	.00	72,447.29

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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.COLLD.CHILDREN'S CTR FD	Secured Master	647.50	.00	.00	647.50
		Unsecured	38.87	.00	.00	38.87
		Secured Supplemental	34.81	.00	.00	34.81
		Secured Defaulted Master	26.80	.00	.00	26.80
		Secured Defaulted Supplemental	1.10	.00	.00	1.10
		Total Adj Gross Coll	749.08	.00	.00	749.08
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	316,018.73	.00	.00	316,018.73
		Unsecured	17,661.71	.00	.00	17,661.71
		Secured Supplemental	15,842.80	.00	.00	15,842.80
		Secured Defaulted Master	13,791.07	.00	.00	13,791.07
		Secured Defaulted Supplemental	571.87	.00	.00	571.87
		Total Adj Gross Coll	363,886.18	.00	.00	363,886.18
936.06	CO SCHOOL SERVICE FUND	Secured Master	17,272.68	.00	.00	17,272.68
		Unsecured	965.32	.00	.00	965.32
		Secured Supplemental	865.92	.00	.00	865.92
		Secured Defaulted Master	753.79	.00	.00	753.79
		Secured Defaulted Supplemental	31.25	.00	.00	31.25
		Total Adj Gross Coll	19,888.96	.00	.00	19,888.96
936.07	DEV CTR HDC MINOR	Secured Master	87,955.39	.00	.00	87,955.39
		Unsecured	4,915.67	.00	.00	4,915.67
		Secured Supplemental	4,409.42	.00	.00	4,409.42
		Secured Defaulted Master	3,838.38	.00	.00	3,838.38
		Secured Defaulted Supplemental	159.16	.00	.00	159.16
		Total Adj Gross Coll	101,278.02	.00	.00	101,278.02

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	10,141.21	.00	.00	10,141.21
		Unsecured	566.78	.00	.00	566.78
		Secured Supplemental	508.41	.00	.00	508.41
		Secured Defaulted Master	442.56	.00	.00	442.56
		Secured Defaulted Supplemental	18.36	.00	.00	18.36
		Total Adj Gross Coll	11,677.32	.00	.00	11,677.32
		Secured Master	2,198,562.94	200,453.98	.00	2,399,016.92
		Unsecured	132,222.48	12,055.39	.00	144,277.87
		Secured Supplemental	118,131.99	10,770.68	.00	128,902.67
		Secured Defaulted Master	90,977.59	8,294.89	.00	99,272.48
		Secured Defaulted Supplemental	3,763.58	343.14	.00	4,106.72
		Total CRA 220.09 Adj Gross Coll	2,543,658.58	231,918.08	.00	2,775,576.66

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	41,222.65	.00	.00	41,222.65
		Unsecured	12,589.91	.00	.00	12,589.91
		Secured Supplemental	1,921.64	.00	.00	1,921.64
		Secured Defaulted Master	16,935.46	.00	.00	16,935.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	72,669.66	.00	.00	72,669.66
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	15.29	.00	.00	15.29
		Unsecured	4.69	.00	.00	4.69
		Secured Supplemental	.71	.00	.00	.71
		Secured Defaulted Master	6.22	.00	.00	6.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26.91	.00	.00	26.91
7.31	L A C FIRE-FFW	Secured Master	946.77	.00	.00	946.77
		Unsecured	289.16	.00	.00	289.16
		Secured Supplemental	44.13	.00	.00	44.13
		Secured Defaulted Master	388.93	.00	.00	388.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,668.99	.00	.00	1,668.99
11.45	LONGDEN LIGHTING DISTRICT	Secured Master	474.34	.00	.00	474.34
		Unsecured	104.23	.00	.00	104.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	578.57	.00	.00	578.57

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	225.91	.00	.00	225.91
		Unsecured	69.00	.00	.00	69.00
		Secured Supplemental	10.53	.00	.00	10.53
		Secured Defaulted Master	92.79	.00	.00	92.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	398.23	.00	.00	398.23
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,278.29	.00	.00	1,278.29
		Unsecured	390.48	.00	.00	390.48
		Secured Supplemental	59.57	.00	.00	59.57
		Secured Defaulted Master	525.04	.00	.00	525.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,253.38	.00	.00	2,253.38
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	1,749.91	.00	.00	1,749.91
		Unsecured	535.29	.00	.00	535.29
		Secured Supplemental	81.13	.00	.00	81.13
		Secured Defaulted Master	716.68	.00	.00	716.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,083.01	.00	.00	3,083.01
220.01	CITY-MONTEREY PK TD #1	Secured Master	22,473.45	.00	.00	22,473.45
		Unsecured	6,876.07	.00	.00	6,876.07
		Secured Supplemental	1,041.37	.00	.00	1,041.37
		Secured Defaulted Master	9,200.28	.00	.00	9,200.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	39,591.17	.00	.00	39,591.17

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	9,884.60	.00	9,884.60
		Unsecured	.00	3,946.79	.00	3,946.79
		Secured Supplemental	.00	97.25	.00	97.25
		Secured Defaulted Master	.00	2,507.20	.00	2,507.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	16,435.84	.00	16,435.84

220.11	CITY MONTEREY PK AT GA TD2 88ANX	Secured Master	.00	3,014.81	.00	3,014.81
		Unsecured	.00	37.71	.00	37.71
		Secured Supplemental	.00	481.26	.00	481.26
		Secured Defaulted Master	.00	2,673.59	.00	2,673.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	6,207.37	.00	6,207.37

350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	6.33	.00	.00	6.33
		Unsecured	.03	.00	.00	.03
		Secured Supplemental	.89	.00	.00	.89
		Secured Defaulted Master	4.96	.00	.00	4.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12.21	.00	.00	12.21

367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	2,461.70	.00	.00	2,461.70
		Unsecured	1,033.97	.00	.00	1,033.97
		Secured Supplemental	25.47	.00	.00	25.47
		Secured Defaulted Master	656.89	.00	.00	656.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,178.03	.00	.00	4,178.03



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	11,436.85	.00	.00	11,436.85
		Unsecured	3,615.04	.00	.00	3,615.04
		Secured Supplemental	482.53	.00	.00	482.53
		Secured Defaulted Master	4,458.77	.00	.00	4,458.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19,993.19	.00	.00	19,993.19
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	25,069.04	.00	.00	25,069.04
		Unsecured	7,743.59	.00	.00	7,743.59
		Secured Supplemental	1,124.30	.00	.00	1,124.30
		Secured Defaulted Master	10,068.47	.00	.00	10,068.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	44,005.40	.00	.00	44,005.40
400.15	COUNTY SCHOOL SERVICES	Secured Master	189.78	.00	.00	189.78
		Unsecured	58.20	.00	.00	58.20
		Secured Supplemental	8.72	.00	.00	8.72
		Secured Defaulted Master	77.31	.00	.00	77.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	334.01	.00	.00	334.01
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	376.61	.00	.00	376.61
		Unsecured	115.51	.00	.00	115.51
		Secured Supplemental	17.30	.00	.00	17.30
		Secured Defaulted Master	153.40	.00	.00	153.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	662.82	.00	.00	662.82

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	4,049.86	.00	.00	4,049.86
		Unsecured	1,242.27	.00	.00	1,242.27
		Secured Supplemental	186.05	.00	.00	186.05
		Secured Defaulted Master	1,649.62	.00	.00	1,649.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,127.80	.00	.00	7,127.80
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	41.85	.00	.00	41.85
		Unsecured	12.85	.00	.00	12.85
		Secured Supplemental	1.93	.00	.00	1.93
		Secured Defaulted Master	17.04	.00	.00	17.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	73.67	.00	.00	73.67
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	4,006.57	.00	.00	4,006.57
		Unsecured	298.71	.00	.00	298.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,305.28	.00	.00	4,305.28
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	.23	.00	.00	.23
		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	.25	.00	.00	.25

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	22.60	.00	.00	22.60
		Unsecured	1.69	.00	.00	1.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24.29	.00	.00	24.29
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	65.74	.00	.00	65.74
		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	70.64	.00	.00	70.64
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	13,090.06	.00	.00	13,090.06
		Unsecured	2,794.13	.00	.00	2,794.13
		Secured Supplemental	1,290.60	.00	.00	1,290.60
		Secured Defaulted Master	11,421.81	.00	.00	11,421.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28,596.60	.00	.00	28,596.60
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	467.42	.00	.00	467.42
		Unsecured	99.77	.00	.00	99.77
		Secured Supplemental	46.08	.00	.00	46.08
		Secured Defaulted Master	407.86	.00	.00	407.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,021.13	.00	.00	1,021.13

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	21.80	.00	.00	21.80
		Unsecured	4.65	.00	.00	4.65
		Secured Supplemental	2.15	.00	.00	2.15
		Secured Defaulted Master	19.02	.00	.00	19.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	47.62	.00	.00	47.62
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	8,634.43	.00	.00	8,634.43
		Unsecured	4,261.71	.00	.00	4,261.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	16.01	.00	.00	16.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,912.15	.00	.00	12,912.15
936.06	CO SCHOOL SERVICE FUND	Secured Master	471.94	.00	.00	471.94
		Unsecured	232.93	.00	.00	232.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.88	.00	.00	.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	705.75	.00	.00	705.75
936.07	DEV CTR HDC MINOR	Secured Master	2,403.16	.00	.00	2,403.16
		Unsecured	1,186.14	.00	.00	1,186.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	4.46	.00	.00	4.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,593.76	.00	.00	3,593.76

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	277.08	.00	.00	277.08
		Unsecured	136.76	.00	.00	136.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.51	.00	.00	.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	414.35	.00	.00	414.35
		Secured Master	141,479.66	12,899.41	.00	154,379.07
		Unsecured	43,701.70	3,984.50	.00	47,686.20
		Secured Supplemental	6,345.10	578.51	.00	6,923.61
		Secured Defaulted Master	56,822.41	5,180.79	.00	62,003.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 220.10 Adj Gross Coll	248,348.87	22,643.21	.00	270,992.08

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	6,003.67	.00	.00	6,003.67
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-4,450.38	.00	.00	-4,450.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,553.29	.00	.00	1,553.29
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	2.24	.00	.00	2.24
		Unsecured	.00	.00	.00	.00
		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	.58	.00	.00	.58
7.31	L A C FIRE-FFW					
		Secured Master	137.89	.00	.00	137.89
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-102.21	.00	.00	-102.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	35.68	.00	.00	35.68
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	32.90	.00	.00	32.90
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-24.39	.00	.00	-24.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8.51	.00	.00	8.51

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	186.19	.00	.00	186.19
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-138.02	.00	.00	-138.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	48.17	.00	.00	48.17
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	255.15	.00	.00	255.15
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-189.14	.00	.00	-189.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	66.01	.00	.00	66.01
220.01	CITY-MONTEREY PK TD #1	Secured Master	3,277.23	.00	.00	3,277.23
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-2,429.34	.00	.00	-2,429.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	847.89	.00	.00	847.89
220.12	CITY-MONTEREY PK FRWY RP 90 ANX	Secured Master	.00	1,893.82	.00	1,893.82
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	-1,403.85	.00	-1,403.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	489.97	.00	489.97

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	494.57	.00	.00	494.57
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-366.61	.00	.00	-366.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	127.96	.00	.00	127.96
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	1,712.06	.00	.00	1,712.06
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-1,269.11	.00	.00	-1,269.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	442.95	.00	.00	442.95
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	3,680.51	.00	.00	3,680.51
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-2,728.28	.00	.00	-2,728.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	952.23	.00	.00	952.23
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	27.72	.00	.00	27.72
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-20.55	.00	.00	-20.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7.17	.00	.00	7.17



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	55.02	.00	.00	55.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-40.79	.00	.00	-40.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14.23	.00	.00	14.23
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	591.64	.00	.00	591.64
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-438.57	.00	.00	-438.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	153.07	.00	.00	153.07
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD					
		Secured Master	6.12	.00	.00	6.12
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-4.53	.00	.00	-4.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.59	.00	.00	1.59
936.03	ALHAMBRA UNIFIED SCHOOL DIST					
		Secured Master	3,156.17	.00	.00	3,156.17
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-2,339.60	.00	.00	-2,339.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	816.57	.00	.00	816.57

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	172.51	.00	.00	172.51
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-127.88	.00	.00	-127.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	44.63	.00	.00	44.63
936.07	DEV CTR HDC MINOR	Secured Master	878.44	.00	.00	878.44
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-651.16	.00	.00	-651.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	227.28	.00	.00	227.28
936.20	ALHAMBRA CHILDREN'S CTR FUND	Secured Master	101.28	.00	.00	101.28
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-75.08	.00	.00	-75.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26.20	.00	.00	26.20
		Secured Master	20,771.31	1,893.82	.00	22,665.13
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-15,397.30	-1,403.85	.00	-16,801.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 220.12 Adj Gross Coll	5,374.01	489.97	.00	5,863.98

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**220.13 MONTEREY PARK - CEN COMM'L '99 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	3,868.55	.00	.00	3,868.55
		Unsecured	730.53	.00	.00	730.53
		Secured Supplemental	7,653.80	.00	.00	7,653.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,252.88	.00	.00	12,252.88
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1.43	.00	.00	1.43
		Unsecured	.27	.00	.00	.27
		Secured Supplemental	2.83	.00	.00	2.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4.53	.00	.00	4.53
7.31	L A C FIRE-FFW					
		Secured Master	88.35	.00	.00	88.35
		Unsecured	16.66	.00	.00	16.66
		Secured Supplemental	174.69	.00	.00	174.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	279.70	.00	.00	279.70
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	21.08	.00	.00	21.08
		Unsecured	3.98	.00	.00	3.98
		Secured Supplemental	41.69	.00	.00	41.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	66.75	.00	.00	66.75

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**220.13 MONTEREY PARK - CEN COMM'L '99 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	119.29	.00	.00	119.29
		Unsecured	22.50	.00	.00	22.50
		Secured Supplemental	235.88	.00	.00	235.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	377.67	.00	.00	377.67
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	163.38	.00	.00	163.38
		Unsecured	30.84	.00	.00	30.84
		Secured Supplemental	323.23	.00	.00	323.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	517.45	.00	.00	517.45
220.01	CITY-MONTEREY PK TD #1					
		Secured Master	2,098.34	.00	.00	2,098.34
		Unsecured	396.05	.00	.00	396.05
		Secured Supplemental	4,151.56	.00	.00	4,151.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,645.95	.00	.00	6,645.95
220.13	CITY-MONTEREY PK TD1 CC RP'99 AN					
		Secured Master	.00	1,165.26	.00	1,165.26
		Unsecured	.00	278.69	.00	278.69
		Secured Supplemental	.00	2,398.41	.00	2,398.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	3,842.36	.00	3,842.36

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**220.13 MONTEREY PARK - CEN COMM'L '99 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
220.14	CITY-MONTEREY PK TD2 CC RP '99AN	Secured Master	.00	43.06	.00	43.06
		Unsecured	.00	-49.45	.00	-49.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-6.39	.00	-6.39
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	.20	.00	.00	.20
		Unsecured	-.03	.00	.00	-.03
		Secured Supplemental	.03	.00	.00	.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.20	.00	.00	.20
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	287.75	.00	.00	287.75
		Unsecured	64.99	.00	.00	64.99
		Secured Supplemental	622.40	.00	.00	622.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	975.14	.00	.00	975.14
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	1,061.40	.00	.00	1,061.40
		Unsecured	203.63	.00	.00	203.63
		Secured Supplemental	2,118.93	.00	.00	2,118.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,383.96	.00	.00	3,383.96

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**220.13 MONTEREY PARK - CEN COMM'L '99 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	2,348.27	.00	.00	2,348.27
		Unsecured	445.51	.00	.00	445.51
		Secured Supplemental	4,661.13	.00	.00	4,661.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,454.91	.00	.00	7,454.91
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	17.74	.00	.00	17.74
		Unsecured	3.35	.00	.00	3.35
		Secured Supplemental	35.12	.00	.00	35.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	56.21	.00	.00	56.21
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	35.19	.00	.00	35.19
		Unsecured	6.65	.00	.00	6.65
		Secured Supplemental	69.69	.00	.00	69.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	111.53	.00	.00	111.53
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	378.47	.00	.00	378.47
		Unsecured	71.53	.00	.00	71.53
		Secured Supplemental	749.43	.00	.00	749.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,199.43	.00	.00	1,199.43

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**220.13 MONTEREY PARK - CEN COMM'L '99 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLLD.CHILDREN'S CTR FD	Secured Master	3.91	.00	.00	3.91
		Unsecured	.74	.00	.00	.74
		Secured Supplemental	7.75	.00	.00	7.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12.40	.00	.00	12.40
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	101.51	.00	.00	101.51
		Unsecured	-116.57	.00	.00	-116.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-15.06	.00	.00	-15.06
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	.01	.00	.00	.01
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	.57	.00	.00	.57
		Unsecured	-.66	.00	.00	-.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-.09	.00	.00	-.09

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
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**220.13 MONTEREY PARK - CEN COMM'L '99 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	1.67	.00	.00	1.67
		Unsecured	-1.91	.00	.00	-1.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-24	.00	.00	-24
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	1,945.38	.00	.00	1,945.38
		Unsecured	466.05	.00	.00	466.05
		Secured Supplemental	3,997.91	.00	.00	3,997.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,409.34	.00	.00	6,409.34
936.06	CO SCHOOL SERVICE FUND	Secured Master	106.33	.00	.00	106.33
		Unsecured	25.48	.00	.00	25.48
		Secured Supplemental	218.51	.00	.00	218.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	350.32	.00	.00	350.32
936.07	DEV CTR HDC MINOR	Secured Master	541.45	.00	.00	541.45
		Unsecured	129.72	.00	.00	129.72
		Secured Supplemental	1,112.71	.00	.00	1,112.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,783.88	.00	.00	1,783.88



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
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**220.13 MONTEREY PARK - CEN COMM'L '99 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.20	ALHAMBRA CHILDREN'S CTR FUND					
		Secured Master	62.43	.00	.00	62.43
		Unsecured	14.96	.00	.00	14.96
		Secured Supplemental	128.29	.00	.00	128.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	205.68	.00	.00	205.68
		Secured Master	13,252.70	1,208.32	.00	14,461.02
		Unsecured	2,514.26	229.24	.00	2,743.50
		Secured Supplemental	26,305.58	2,398.41	.00	28,703.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 220.13 Adj Gross Coll	42,072.54	3,835.97	.00	45,908.51

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	493,806.01	.00	.00	493,806.01
		Unsecured	-174.21	.00	.00	-174.21
		Secured Supplemental	3,995.07	.00	.00	3,995.07
		Secured Defaulted Master	3,300.24	.00	.00	3,300.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	500,927.11	.00	.00	500,927.11
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	235.22	.00	.00	235.22
		Unsecured	-.08	.00	.00	-.08
		Secured Supplemental	1.91	.00	.00	1.91
		Secured Defaulted Master	1.58	.00	.00	1.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	238.63	.00	.00	238.63
3.01	L A COUNTY LIBRARY	Secured Master	47,818.97	.00	.00	47,818.97
		Unsecured	-16.27	.00	.00	-16.27
		Secured Supplemental	367.87	.00	.00	367.87
		Secured Defaulted Master	320.79	.00	.00	320.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	48,491.36	.00	.00	48,491.36
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	361,667.77	.00	.00	361,667.77
		Unsecured	-121.62	.00	.00	-121.62
		Secured Supplemental	2,929.53	.00	.00	2,929.53
		Secured Defaulted Master	2,429.02	.00	.00	2,429.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	366,904.70	.00	.00	366,904.70

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	14,752.73	.00	.00	14,752.73
		Unsecured	-5.10	.00	.00	-5.10
		Secured Supplemental	119.29	.00	.00	119.29
		Secured Defaulted Master	98.81	.00	.00	98.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,965.73	.00	.00	14,965.73
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,518.27	.00	.00	3,518.27
		Unsecured	-1.21	.00	.00	-1.21
		Secured Supplemental	28.88	.00	.00	28.88
		Secured Defaulted Master	23.56	.00	.00	23.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,569.50	.00	.00	3,569.50
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	19,910.66	.00	.00	19,910.66
		Unsecured	-6.86	.00	.00	-6.86
		Secured Supplemental	163.48	.00	.00	163.48
		Secured Defaulted Master	133.35	.00	.00	133.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,200.63	.00	.00	20,200.63
53.10	ARTESIA CEMETERY DISTRICT					
		Secured Master	62.34	.00	.00	62.34
		Unsecured	2.17	.00	.00	2.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	64.51	.00	.00	64.51

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,902.62	.00	.00	1,902.62
		Unsecured	-1.64	.00	.00	-1.64
		Secured Supplemental	15.81	.00	.00	15.81
		Secured Defaulted Master	12.94	.00	.00	12.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,929.73	.00	.00	1,929.73
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	759.12	.00	.00	759.12
		Unsecured	-.25	.00	.00	-.25
		Secured Supplemental	6.23	.00	.00	6.23
		Secured Defaulted Master	5.08	.00	.00	5.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	770.18	.00	.00	770.18
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	5,210.61	.00	.00	5,210.61
		Unsecured	107.30	.00	.00	107.30
		Secured Supplemental	-53.96	.00	.00	-53.96
		Secured Defaulted Master	139.41	.00	.00	139.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,403.36	.00	.00	5,403.36
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	21,013.72	.00	.00	21,013.72
		Unsecured	-111.74	.00	.00	-111.74
		Secured Supplemental	264.76	.00	.00	264.76
		Secured Defaulted Master	40.75	.00	.00	40.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21,207.49	.00	.00	21,207.49

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	51,707.21	.00	.00	51,707.21
		Unsecured	-17.42	.00	.00	-17.42
		Secured Supplemental	398.52	.00	.00	398.52
		Secured Defaulted Master	347.96	.00	.00	347.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	52,436.27	.00	.00	52,436.27
222.01	CITY-NORWALK TD #1	Secured Master	140,872.20	.00	.00	140,872.20
		Unsecured	-45.21	.00	.00	-45.21
		Secured Supplemental	1,136.81	.00	.00	1,136.81
		Secured Defaulted Master	950.45	.00	.00	950.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	142,914.25	.00	.00	142,914.25
222.21	NORWALK - S. E. REC AND PARK	Secured Master	55,825.74	.00	.00	55,825.74
		Unsecured	-18.81	.00	.00	-18.81
		Secured Supplemental	430.27	.00	.00	430.27
		Secured Defaulted Master	375.70	.00	.00	375.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	56,612.90	.00	.00	56,612.90
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	358.21	.00	.00	358.21
		Unsecured	-.12	.00	.00	-.12
		Secured Supplemental	2.92	.00	.00	2.92
		Secured Defaulted Master	2.42	.00	.00	2.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	363.43	.00	.00	363.43

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	145,812.73	.00	.00	145,812.73
		Unsecured	-42.23	.00	.00	-42.23
		Secured Supplemental	1,169.35	.00	.00	1,169.35
		Secured Defaulted Master	988.16	.00	.00	988.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	147,928.01	.00	.00	147,928.01
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	287,678.78	.00	.00	287,678.78
		Unsecured	-92.32	.00	.00	-92.32
		Secured Supplemental	2,320.15	.00	.00	2,320.15
		Secured Defaulted Master	1,940.94	.00	.00	1,940.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	291,847.55	.00	.00	291,847.55
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,917.17	.00	.00	2,917.17
		Unsecured	-.99	.00	.00	-.99
		Secured Supplemental	23.80	.00	.00	23.80
		Secured Defaulted Master	19.62	.00	.00	19.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,959.60	.00	.00	2,959.60
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	5,789.55	.00	.00	5,789.55
		Unsecured	-1.95	.00	.00	-1.95
		Secured Supplemental	47.24	.00	.00	47.24
		Secured Defaulted Master	38.87	.00	.00	38.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,873.71	.00	.00	5,873.71

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	14,747.38	.00	.00	14,747.38
		Unsecured	1,049.25	.00	.00	1,049.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	188.77	.00	.00	188.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,985.40	.00	.00	15,985.40
553.06	CO.SCH.SERV.FD.- LITTLE LAKE	Secured Master	1.34	.00	.00	1.34
		Unsecured	.10	.00	.00	.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.46	.00	.00	1.46
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE	Secured Master	285.85	.00	.00	285.85
		Unsecured	20.34	.00	.00	20.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	3.66	.00	.00	3.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	309.85	.00	.00	309.85
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	19,209.82	.00	.00	19,209.82
		Unsecured	1,366.74	.00	.00	1,366.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	245.89	.00	.00	245.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,822.45	.00	.00	20,822.45

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	8,198.20	.00	.00	8,198.20
		Unsecured	583.29	.00	.00	583.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	104.94	.00	.00	104.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,886.43	.00	.00	8,886.43
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	31.32	.00	.00	31.32
		Unsecured	2.23	.00	.00	2.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.40	.00	.00	.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	33.95	.00	.00	33.95
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	47,495.46	.00	.00	47,495.46
		Unsecured	-359.25	.00	.00	-359.25
		Secured Supplemental	426.72	.00	.00	426.72
		Secured Defaulted Master	289.77	.00	.00	289.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	47,852.70	.00	.00	47,852.70
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	4,119.12	.00	.00	4,119.12
		Unsecured	293.07	.00	.00	293.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	52.73	.00	.00	52.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,464.92	.00	.00	4,464.92



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	7.50	.00	.00	7.50
		Unsecured	.53	.00	.00	.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.10	.00	.00	.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8.13	.00	.00	8.13
819.03	A B C UNIFIED SCHOOL DISTRICT					
		Secured Master	35,755.13	.00	.00	35,755.13
		Unsecured	1,874.54	.00	.00	1,874.54
		Secured Supplemental	62.09	.00	.00	62.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	37,691.76	.00	.00	37,691.76
819.06	CO.SCH.SERV.FD.- A B C UNIF.					
		Secured Master	1,253.92	.00	.00	1,253.92
		Unsecured	65.74	.00	.00	65.74
		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	1,321.84	.00	.00	1,321.84
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	359.03	.00	.00	359.03
		Unsecured	18.83	.00	.00	18.83
		Secured Supplemental	.62	.00	.00	.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	378.48	.00	.00	378.48

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	322,064.68	.00	.00	322,064.68
		Unsecured	-4,879.79	.00	.00	-4,879.79
		Secured Supplemental	3,188.90	.00	.00	3,188.90
		Secured Defaulted Master	2,213.45	.00	.00	2,213.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	322,587.24	.00	.00	322,587.24
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA	Secured Master	11,181.49	.00	.00	11,181.49
		Unsecured	-169.41	.00	.00	-169.41
		Secured Supplemental	110.71	.00	.00	110.71
		Secured Defaulted Master	76.85	.00	.00	76.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,199.64	.00	.00	11,199.64
		Secured Master	2,126,329.87	.00	.00	2,126,329.87
		Unsecured	-682.35	.00	.00	-682.35
		Secured Supplemental	17,159.15	.00	.00	17,159.15
		Secured Defaulted Master	14,346.23	.00	.00	14,346.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 222.04 Adj Gross Coll	2,157,152.90	.00	.00	2,157,152.90

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	51,129.33	.00	.00	51,129.33
		Unsecured	-9,510.77	.00	.00	-9,510.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	41,618.56	.00	.00	41,618.56
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	24.33	.00	.00	24.33
		Unsecured	-4.44	.00	.00	-4.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19.89	.00	.00	19.89
3.01	L A COUNTY LIBRARY	Secured Master	4,949.55	.00	.00	4,949.55
		Unsecured	-906.71	.00	.00	-906.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,042.84	.00	.00	4,042.84
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	37,430.81	.00	.00	37,430.81
		Unsecured	-6,823.33	.00	.00	-6,823.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30,607.48	.00	.00	30,607.48

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,527.22	.00	.00	1,527.22
		Unsecured	-281.53	.00	.00	-281.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,245.69	.00	.00	1,245.69
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	364.21	.00	.00	364.21
		Unsecured	-67.11	.00	.00	-67.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	297.10	.00	.00	297.10
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	2,061.15	.00	.00	2,061.15
		Unsecured	-379.84	.00	.00	-379.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,681.31	.00	.00	1,681.31
53.10	ARTESIA CEMETERY DISTRICT					
		Secured Master	3.54	.00	.00	3.54
		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	4.26	.00	.00	4.26

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	198.27	.00	.00	198.27
		Unsecured	-36.95	.00	.00	-36.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	161.32	.00	.00	161.32
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	78.59	.00	.00	78.59
		Unsecured	-14.46	.00	.00	-14.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	64.13	.00	.00	64.13
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	586.92	.00	.00	586.92
		Unsecured	34.61	.00	.00	34.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	621.53	.00	.00	621.53
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	2,129.52	.00	.00	2,129.52
		Unsecured	-527.20	.00	.00	-527.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,602.32	.00	.00	1,602.32

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	5,359.65	.00	.00	5,359.65
		Unsecured	-977.48	.00	.00	-977.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,382.17	.00	.00	4,382.17
222.01	CITY-NORWALK TD #1	Secured Master	14,573.48	.00	.00	14,573.48
		Unsecured	-2,605.96	.00	.00	-2,605.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,967.52	.00	.00	11,967.52
222.21	NORWALK - S. E. REC AND PARK	Secured Master	5,786.54	.00	.00	5,786.54
		Unsecured	-1,055.32	.00	.00	-1,055.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,731.22	.00	.00	4,731.22
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	37.09	.00	.00	37.09
		Unsecured	-6.76	.00	.00	-6.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30.33	.00	.00	30.33

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	15,086.64	.00	.00	15,086.64
		Unsecured	-2,691.87	.00	.00	-2,691.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,394.77	.00	.00	12,394.77
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	29,760.89	.00	.00	29,760.89
		Unsecured	-5,321.70	.00	.00	-5,321.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24,439.19	.00	.00	24,439.19
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	301.92	.00	.00	301.92
		Unsecured	-55.03	.00	.00	-55.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	246.89	.00	.00	246.89
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	599.19	.00	.00	599.19
		Unsecured	-109.23	.00	.00	-109.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	489.96	.00	.00	489.96

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	494.18	.00	.00	494.18
		Unsecured	-477.09	.00	.00	-477.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17.09	.00	.00	17.09
553.06	CO.SCH.SERV.FD.- LITTLE LAKE	Secured Master	.04	.00	.00	.04
		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	.00	.00	.00	.00
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE	Secured Master	9.58	.00	.00	9.58
		Unsecured	-9.24	.00	.00	-9.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.34	.00	.00	.34
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	643.72	.00	.00	643.72
		Unsecured	-621.45	.00	.00	-621.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22.27	.00	.00	22.27



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	274.72	.00	.00	274.72
		Unsecured	-265.21	.00	.00	-265.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9.51	.00	.00	9.51
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	1.05	.00	.00	1.05
		Unsecured	-1.02	.00	.00	-1.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.03	.00	.00	.03
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	5,251.63	.00	.00	5,251.63
		Unsecured	-831.31	.00	.00	-831.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,420.32	.00	.00	4,420.32
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	138.03	.00	.00	138.03
		Unsecured	-133.25	.00	.00	-133.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4.78	.00	.00	4.78

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	.25	.00	.00	.25
		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	.01	.00	.00	.01
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	2,521.95	.00	.00	2,521.95
		Unsecured	-6,844.85	.00	.00	-6,844.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4,322.90	.00	.00	-4,322.90
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	88.45	.00	.00	88.45
		Unsecured	-240.05	.00	.00	-240.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-151.60	.00	.00	-151.60
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	25.33	.00	.00	25.33
		Unsecured	-68.73	.00	.00	-68.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-43.40	.00	.00	-43.40

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	37,241.93	.00	.00	37,241.93
		Unsecured	1,448.07	.00	.00	1,448.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	38,690.00	.00	.00	38,690.00
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA	Secured Master	1,292.97	.00	.00	1,292.97
		Unsecured	50.27	.00	.00	50.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,343.24	.00	.00	1,343.24
		Secured Master	219,972.67	.00	.00	219,972.67
		Unsecured	-39,334.50	.00	.00	-39,334.50
		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	180,638.17	.00	.00	180,638.17

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	299,796.03	.00	.00	299,796.03
		Unsecured	-53,074.27	.00	.00	-53,074.27
		Secured Supplemental	3,256.08	.00	.00	3,256.08
		Secured Defaulted Master	23,307.26	.00	.00	23,307.26
		Secured Defaulted Supplemental	2,551.00	.00	.00	2,551.00
		Total Adj Gross Coll	275,836.10	.00	.00	275,836.10
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	149.83	.00	.00	149.83
		Unsecured	-24.92	.00	.00	-24.92
		Secured Supplemental	1.86	.00	.00	1.86
		Secured Defaulted Master	11.43	.00	.00	11.43
		Secured Defaulted Supplemental	1.27	.00	.00	1.27
		Total Adj Gross Coll	139.47	.00	.00	139.47
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	228,112.42	.00	.00	228,112.42
		Unsecured	-38,299.90	.00	.00	-38,299.90
		Secured Supplemental	2,671.21	.00	.00	2,671.21
		Secured Defaulted Master	17,496.98	.00	.00	17,496.98
		Secured Defaulted Supplemental	1,940.17	.00	.00	1,940.17
		Total Adj Gross Coll	211,920.88	.00	.00	211,920.88
7.31	L A C FIRE-FFW	Secured Master	9,225.92	.00	.00	9,225.92
		Unsecured	-1,590.81	.00	.00	-1,590.81
		Secured Supplemental	101.23	.00	.00	101.23
		Secured Defaulted Master	712.68	.00	.00	712.68
		Secured Defaulted Supplemental	77.99	.00	.00	77.99
		Total Adj Gross Coll	8,527.01	.00	.00	8,527.01

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-4,716.36	.00	.00	-4,716.36
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	2,237.21	.00	.00	2,237.21
		Secured Defaulted Supplemental	138.09	.00	.00	138.09
		Total Adj Gross Coll	-2,341.06	.00	.00	-2,341.06
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,003.36	.00	.00	1,003.36
		Unsecured	5.05	.00	.00	5.05
		Secured Supplemental	53.63	.00	.00	53.63
		Secured Defaulted Master	27.53	.00	.00	27.53
		Secured Defaulted Supplemental	11.06	.00	.00	11.06
		Total Adj Gross Coll	1,100.63	.00	.00	1,100.63
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	5,646.68	.00	.00	5,646.68
		Unsecured	28.49	.00	.00	28.49
		Secured Supplemental	300.76	.00	.00	300.76
		Secured Defaulted Master	155.75	.00	.00	155.75
		Secured Defaulted Supplemental	62.08	.00	.00	62.08
		Total Adj Gross Coll	6,193.76	.00	.00	6,193.76
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR					
		Secured Master	2,130.58	.00	.00	2,130.58
		Unsecured	-373.49	.00	.00	-373.49
		Secured Supplemental	20.29	.00	.00	20.29
		Secured Defaulted Master	169.71	.00	.00	169.71
		Secured Defaulted Supplemental	17.40	.00	.00	17.40
		Total Adj Gross Coll	1,964.49	.00	.00	1,964.49

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	21,247.55	.00	.00	21,247.55
		Unsecured	-4,427.93	.00	.00	-4,427.93
		Secured Supplemental	176.44	.00	.00	176.44
		Secured Defaulted Master	1,779.62	.00	.00	1,779.62
		Secured Defaulted Supplemental	207.75	.00	.00	207.75
		Total Adj Gross Coll	18,983.43	.00	.00	18,983.43
68.05	ANTELOPE VALLEY SOIL CONSER DIST					
		Secured Master	1,033.74	.00	.00	1,033.74
		Unsecured	-200.88	.00	.00	-200.88
		Secured Supplemental	14.08	.00	.00	14.08
		Secured Defaulted Master	70.28	.00	.00	70.28
		Secured Defaulted Supplemental	10.11	.00	.00	10.11
		Total Adj Gross Coll	927.33	.00	.00	927.33
225.01	CITY-PALMDALE TD #1					
		Secured Master	87,812.91	.00	.00	87,812.91
		Unsecured	-14,480.30	.00	.00	-14,480.30
		Secured Supplemental	1,030.97	.00	.00	1,030.97
		Secured Defaulted Master	6,746.11	.00	.00	6,746.11
		Secured Defaulted Supplemental	745.69	.00	.00	745.69
		Total Adj Gross Coll	81,855.38	.00	.00	81,855.38
225.21	CITY-PALMDALE STREETLIGHT DIST					
		Secured Master	29,387.74	.00	.00	29,387.74
		Unsecured	-142.53	.00	.00	-142.53
		Secured Supplemental	22.57	.00	.00	22.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	29,267.78	.00	.00	29,267.78

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	24,762.69	.00	.00	24,762.69
		Unsecured	141.27	.00	.00	141.27
		Secured Supplemental	973.81	.00	.00	973.81
		Secured Defaulted Master	795.42	.00	.00	795.42
		Secured Defaulted Supplemental	111.60	.00	.00	111.60
		Total Adj Gross Coll	26,784.79	.00	.00	26,784.79
308.66	PALMDALE WATER DIST ZONE A	Secured Master	26,988.32	.00	.00	26,988.32
		Unsecured	-8,344.59	.00	.00	-8,344.59
		Secured Supplemental	-330.53	.00	.00	-330.53
		Secured Defaulted Master	3,057.44	.00	.00	3,057.44
		Secured Defaulted Supplemental	315.55	.00	.00	315.55
		Total Adj Gross Coll	21,686.19	.00	.00	21,686.19
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	113,677.16	.00	.00	113,677.16
		Unsecured	-18,096.48	.00	.00	-18,096.48
		Secured Supplemental	1,501.49	.00	.00	1,501.49
		Secured Defaulted Master	8,577.64	.00	.00	8,577.64
		Secured Defaulted Supplemental	971.99	.00	.00	971.99
		Total Adj Gross Coll	106,631.80	.00	.00	106,631.80
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	170,668.70	.00	.00	170,668.70
		Unsecured	-27,753.74	.00	.00	-27,753.74
		Secured Supplemental	2,087.30	.00	.00	2,087.30
		Secured Defaulted Master	12,999.07	.00	.00	12,999.07
		Secured Defaulted Supplemental	1,452.37	.00	.00	1,452.37
		Total Adj Gross Coll	159,453.70	.00	.00	159,453.70

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,847.93	.00	.00	1,847.93
		Unsecured	-308.97	.00	.00	-308.97
		Secured Supplemental	21.95	.00	.00	21.95
		Secured Defaulted Master	141.28	.00	.00	141.28
		Secured Defaulted Supplemental	15.72	.00	.00	15.72
		Total Adj Gross Coll	1,717.91	.00	.00	1,717.91
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,667.19	.00	.00	3,667.19
		Unsecured	-613.13	.00	.00	-613.13
		Secured Supplemental	43.65	.00	.00	43.65
		Secured Defaulted Master	280.41	.00	.00	280.41
		Secured Defaulted Supplemental	31.19	.00	.00	31.19
		Total Adj Gross Coll	3,409.31	.00	.00	3,409.31
593.01	PALMDALE SCHOOL DISTRICT	Secured Master	65,713.85	.00	.00	65,713.85
		Unsecured	-10,985.81	.00	.00	-10,985.81
		Secured Supplemental	782.06	.00	.00	782.06
		Secured Defaulted Master	5,023.94	.00	.00	5,023.94
		Secured Defaulted Supplemental	559.04	.00	.00	559.04
		Total Adj Gross Coll	61,093.08	.00	.00	61,093.08
593.06	CO.SCH.SERV.FD.- PALMDALE	Secured Master	11,665.16	.00	.00	11,665.16
		Unsecured	-1,950.06	.00	.00	-1,950.06
		Secured Supplemental	138.84	.00	.00	138.84
		Secured Defaulted Master	891.79	.00	.00	891.79
		Secured Defaulted Supplemental	99.23	.00	.00	99.23
		Total Adj Gross Coll	10,844.96	.00	.00	10,844.96



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,106.00	.00	.00	1,106.00
		Unsecured	-184.98	.00	.00	-184.98
		Secured Supplemental	13.12	.00	.00	13.12
		Secured Defaulted Master	84.57	.00	.00	84.57
		Secured Defaulted Supplemental	9.41	.00	.00	9.41
		Total Adj Gross Coll	1,028.12	.00	.00	1,028.12
717.02	ANTELOPE VALLEY UNION HIGH SCH.					
		Secured Master	127,541.96	.00	.00	127,541.96
		Unsecured	-21,321.87	.00	.00	-21,321.87
		Secured Supplemental	1,517.94	.00	.00	1,517.94
		Secured Defaulted Master	9,750.73	.00	.00	9,750.73
		Secured Defaulted Supplemental	1,085.02	.00	.00	1,085.02
		Total Adj Gross Coll	118,573.78	.00	.00	118,573.78
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY					
		Secured Master	469.24	.00	.00	469.24
		Unsecured	-78.31	.00	.00	-78.31
		Secured Supplemental	5.65	.00	.00	5.65
		Secured Defaulted Master	35.81	.00	.00	35.81
		Secured Defaulted Supplemental	4.01	.00	.00	4.01
		Total Adj Gross Coll	436.40	.00	.00	436.40
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM					
		Secured Master	62,368.07	.00	.00	62,368.07
		Unsecured	-10,426.35	.00	.00	-10,426.35
		Secured Supplemental	742.30	.00	.00	742.30
		Secured Defaulted Master	4,768.09	.00	.00	4,768.09
		Secured Defaulted Supplemental	530.56	.00	.00	530.56
		Total Adj Gross Coll	57,982.67	.00	.00	57,982.67

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	35,414.45	.00	.00	35,414.45
		Unsecured	-5,920.45	.00	.00	-5,920.45
		Secured Supplemental	421.49	.00	.00	421.49
		Secured Defaulted Master	2,707.48	.00	.00	2,707.48
		Secured Defaulted Supplemental	301.30	.00	.00	301.30
		Total Adj Gross Coll	32,924.27	.00	.00	32,924.27
		Secured Master	1,326,721.12	.00	.00	1,326,721.12
		Unsecured	-218,424.96	.00	.00	-218,424.96
		Secured Supplemental	15,568.19	.00	.00	15,568.19
		Secured Defaulted Master	101,828.23	.00	.00	101,828.23
		Secured Defaulted Supplemental	11,249.60	.00	.00	11,249.60
		Total CRA 225.03 Adj Gross Coll	1,236,942.18	.00	.00	1,236,942.18

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	78,910.09	.00	.00	78,910.09
		Unsecured	-2,774.97	.00	.00	-2,774.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	76,135.12	.00	.00	76,135.12
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	40.74	.00	.00	40.74
		Unsecured	-1.46	.00	.00	-1.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	39.28	.00	.00	39.28
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	61,429.38	.00	.00	61,429.38
		Unsecured	-2,218.61	.00	.00	-2,218.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	59,210.77	.00	.00	59,210.77
7.31	L A C FIRE-FFW	Secured Master	2,432.23	.00	.00	2,432.23
		Unsecured	-89.43	.00	.00	-89.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,342.80	.00	.00	2,342.80

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**225.03 PALMDALE - PROJECT # 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	457.68	.00	.00	457.68
		Unsecured	-1.14	.00	.00	-1.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	456.54	.00	.00	456.54
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	2,577.54	.00	.00	2,577.54
		Unsecured	-6.58	.00	.00	-6.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,570.96	.00	.00	2,570.96
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR					
		Secured Master	564.60	.00	.00	564.60
		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	543.01	.00	.00	543.01
66.75	CO SANIT DIST NO 20 OPERATING					
		Secured Master	5,508.90	.00	.00	5,508.90
		Unsecured	-257.01	.00	.00	-257.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,251.89	.00	.00	5,251.89

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**225.03 PALMDALE - PROJECT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
68.05	ANTELOPE VALLEY SOIL CONSER DIST	Secured Master	322.76	.00	.00	322.76
		Unsecured	-3.41	.00	.00	-3.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	319.35	.00	.00	319.35
225.01	CITY-PALMDALE TD #1	Secured Master	23,686.42	.00	.00	23,686.42
		Unsecured	-872.79	.00	.00	-872.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22,813.63	.00	.00	22,813.63
225.21	CITY-PALMDALE STREETLIGHT DIST	Secured Master	6,241.61	.00	.00	6,241.61
		Unsecured	-598.63	.00	.00	-598.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,642.98	.00	.00	5,642.98
308.65	PALMDALE WATER DIST ZONE E	Secured Master	9,316.69	.00	.00	9,316.69
		Unsecured	-247.08	.00	.00	-247.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,069.61	.00	.00	9,069.61

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**225.03 PALMDALE - PROJECT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
308.66	PALMDALE WATER DIST ZONE A	Secured Master	4,470.47	.00	.00	4,470.47
		Unsecured	-260.85	.00	.00	-260.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,209.62	.00	.00	4,209.62
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	31,698.36	.00	.00	31,698.36
		Unsecured	-1,137.77	.00	.00	-1,137.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30,560.59	.00	.00	30,560.59
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	46,387.36	.00	.00	46,387.36
		Unsecured	-1,675.87	.00	.00	-1,675.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	44,711.49	.00	.00	44,711.49
400.15	COUNTY SCHOOL SERVICES	Secured Master	498.56	.00	.00	498.56
		Unsecured	-17.90	.00	.00	-17.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	480.66	.00	.00	480.66

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**225.03 PALMDALE - PROJECT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	989.36	.00	.00	989.36
		Unsecured	-35.50	.00	.00	-35.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	953.86	.00	.00	953.86
593.01	PALMDALE SCHOOL DISTRICT	Secured Master	17,731.82	.00	.00	17,731.82
		Unsecured	-636.02	.00	.00	-636.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,095.80	.00	.00	17,095.80
593.06	CO.SCH.SERV.FD.- PALMDALE	Secured Master	3,147.76	.00	.00	3,147.76
		Unsecured	-112.91	.00	.00	-112.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,034.85	.00	.00	3,034.85
593.07	DEV CTR HDCPD MINOR PALMDALE	Secured Master	298.33	.00	.00	298.33
		Unsecured	-10.73	.00	.00	-10.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	287.60	.00	.00	287.60

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**225.03 PALMDALE - PROJECT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Secured Master	34,414.97	.00	.00	34,414.97
		Unsecured	-1,234.43	.00	.00	-1,234.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	33,180.54	.00	.00	33,180.54
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	Secured Master	127.07	.00	.00	127.07
		Unsecured	-4.54	.00	.00	-4.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	122.53	.00	.00	122.53
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM	Secured Master	16,829.21	.00	.00	16,829.21
		Unsecured	-603.65	.00	.00	-603.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,225.56	.00	.00	16,225.56
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	Secured Master	9,556.09	.00	.00	9,556.09
		Unsecured	-342.76	.00	.00	-342.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,213.33	.00	.00	9,213.33



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

225.03 PALMDALE - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	357,638.00	.00	.00	357,638.00
		Unsecured	-13,165.63	.00	.00	-13,165.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total CRA 225.03 Adj Gross Coll			344,472.37	.00	.00	344,472.37

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	470,423.53	.00	.00	470,423.53
		Unsecured	-15,612.22	.00	.00	-15,612.22
		Secured Supplemental	20,804.41	.00	.00	20,804.41
		Secured Defaulted Master	10,667.67	.00	.00	10,667.67
		Secured Defaulted Supplemental	7,408.13	.00	.00	7,408.13
		Total Adj Gross Coll	493,691.52	.00	.00	493,691.52
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	227.42	.00	.00	227.42
		Unsecured	-6.26	.00	.00	-6.26
		Secured Supplemental	10.50	.00	.00	10.50
		Secured Defaulted Master	5.87	.00	.00	5.87
		Secured Defaulted Supplemental	3.75	.00	.00	3.75
		Total Adj Gross Coll	241.28	.00	.00	241.28
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	336,606.79	.00	.00	336,606.79
		Unsecured	-9,747.15	.00	.00	-9,747.15
		Secured Supplemental	15,589.00	.00	.00	15,589.00
		Secured Defaulted Master	8,279.05	.00	.00	8,279.05
		Secured Defaulted Supplemental	5,513.13	.00	.00	5,513.13
		Total Adj Gross Coll	356,240.82	.00	.00	356,240.82
7.31	L A C FIRE-FFW	Secured Master	14,557.34	.00	.00	14,557.34
		Unsecured	-405.41	.00	.00	-405.41
		Secured Supplemental	650.04	.00	.00	650.04
		Secured Defaulted Master	378.82	.00	.00	378.82
		Secured Defaulted Supplemental	238.22	.00	.00	238.22
		Total Adj Gross Coll	15,419.01	.00	.00	15,419.01

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-409.96	.00	.00	-409.96
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	833.32	.00	.00	833.32
		Secured Defaulted Supplemental	615.46	.00	.00	615.46
		Total Adj Gross Coll	1,038.82	.00	.00	1,038.82
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	686.21	.00	.00	686.21
		Unsecured	-1.02	.00	.00	-1.02
		Secured Supplemental	51.68	.00	.00	51.68
		Secured Defaulted Master	.60	.00	.00	.60
		Secured Defaulted Supplemental	7.83	.00	.00	7.83
		Total Adj Gross Coll	745.30	.00	.00	745.30
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	3,840.86	.00	.00	3,840.86
		Unsecured	-5.67	.00	.00	-5.67
		Secured Supplemental	288.59	.00	.00	288.59
		Secured Defaulted Master	3.28	.00	.00	3.28
		Secured Defaulted Supplemental	43.67	.00	.00	43.67
		Total Adj Gross Coll	4,170.73	.00	.00	4,170.73
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR					
		Secured Master	3,397.18	.00	.00	3,397.18
		Unsecured	-92.36	.00	.00	-92.36
		Secured Supplemental	156.17	.00	.00	156.17
		Secured Defaulted Master	89.22	.00	.00	89.22
		Secured Defaulted Supplemental	56.39	.00	.00	56.39
		Total Adj Gross Coll	3,606.60	.00	.00	3,606.60

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	35,385.42	.00	.00	35,385.42
		Unsecured	-1,088.06	.00	.00	-1,088.06
		Secured Supplemental	1,507.70	.00	.00	1,507.70
		Secured Defaulted Master	1,058.97	.00	.00	1,058.97
		Secured Defaulted Supplemental	619.21	.00	.00	619.21
		Total Adj Gross Coll	37,483.24	.00	.00	37,483.24
68.05	ANTELOPE VALLEY SOIL CONSER DIST	Secured Master	1,877.48	.00	.00	1,877.48
		Unsecured	-51.58	.00	.00	-51.58
		Secured Supplemental	86.46	.00	.00	86.46
		Secured Defaulted Master	48.78	.00	.00	48.78
		Secured Defaulted Supplemental	31.10	.00	.00	31.10
		Total Adj Gross Coll	1,992.24	.00	.00	1,992.24
225.01	CITY-PALMDALE TD #1	Secured Master	130,986.63	.00	.00	130,986.63
		Unsecured	-3,829.89	.00	.00	-3,829.89
		Secured Supplemental	6,036.56	.00	.00	6,036.56
		Secured Defaulted Master	3,223.49	.00	.00	3,223.49
		Secured Defaulted Supplemental	2,147.32	.00	.00	2,147.32
		Total Adj Gross Coll	138,564.11	.00	.00	138,564.11
225.21	CITY-PALMDALE STREETLIGHT DIST	Secured Master	26,744.84	.00	.00	26,744.84
		Unsecured	-1,330.31	.00	.00	-1,330.31
		Secured Supplemental	1,437.37	.00	.00	1,437.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26,851.90	.00	.00	26,851.90

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**225.05 PALMDALE - PROJECT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
300.10	ANTELOPE VY.-EAST KERN WATER AGY	Secured Master	19,273.72	.00	.00	19,273.72
		Unsecured	-1,058.00	.00	.00	-1,058.00
		Secured Supplemental	585.64	.00	.00	585.64
		Secured Defaulted Master	458.57	.00	.00	458.57
		Secured Defaulted Supplemental	255.25	.00	.00	255.25
		Total Adj Gross Coll	19,515.18	.00	.00	19,515.18
308.65	PALMDALE WATER DIST ZONE E	Secured Master	38,679.21	.00	.00	38,679.21
		Unsecured	190.21	.00	.00	190.21
		Secured Supplemental	2,138.99	.00	.00	2,138.99
		Secured Defaulted Master	1,302.61	.00	.00	1,302.61
		Secured Defaulted Supplemental	718.56	.00	.00	718.56
		Total Adj Gross Coll	43,029.58	.00	.00	43,029.58
308.66	PALMDALE WATER DIST ZONE A	Secured Master	4,546.44	.00	.00	4,546.44
		Unsecured	-119.32	.00	.00	-119.32
		Secured Supplemental	496.00	.00	.00	496.00
		Secured Defaulted Master	-32.72	.00	.00	-32.72
		Secured Defaulted Supplemental	146.73	.00	.00	146.73
		Total Adj Gross Coll	5,037.13	.00	.00	5,037.13
308.67	PALMDALE WATER-WESTMONT IMP DIST	Secured Master	4,856.80	.00	.00	4,856.80
		Unsecured	1.42	.00	.00	1.42
		Secured Supplemental	127.59	.00	.00	127.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,985.81	.00	.00	4,985.81

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**225.05 PALMDALE - PROJECT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	159,303.48	.00	.00	159,303.48
		Unsecured	-4,368.30	.00	.00	-4,368.30
		Secured Supplemental	7,645.93	.00	.00	7,645.93
		Secured Defaulted Master	3,810.55	.00	.00	3,810.55
		Secured Defaulted Supplemental	2,608.49	.00	.00	2,608.49
		Total Adj Gross Coll	169,000.15	.00	.00	169,000.15
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	254,351.65	.00	.00	254,351.65
		Unsecured	-7,304.19	.00	.00	-7,304.19
		Secured Supplemental	11,720.28	.00	.00	11,720.28
		Secured Defaulted Master	6,251.14	.00	.00	6,251.14
		Secured Defaulted Supplemental	4,159.33	.00	.00	4,159.33
		Total Adj Gross Coll	269,178.21	.00	.00	269,178.21
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,817.90	.00	.00	2,817.90
		Unsecured	-77.21	.00	.00	-77.21
		Secured Supplemental	130.03	.00	.00	130.03
		Secured Defaulted Master	73.03	.00	.00	73.03
		Secured Defaulted Supplemental	46.67	.00	.00	46.67
		Total Adj Gross Coll	2,990.42	.00	.00	2,990.42
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	5,592.36	.00	.00	5,592.36
		Unsecured	-153.18	.00	.00	-153.18
		Secured Supplemental	257.94	.00	.00	257.94
		Secured Defaulted Master	144.94	.00	.00	144.94
		Secured Defaulted Supplemental	92.60	.00	.00	92.60
		Total Adj Gross Coll	5,934.66	.00	.00	5,934.66

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**225.05 PALMDALE - PROJECT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
593.01	PALMDALE SCHOOL DISTRICT	Secured Master	100,202.35	.00	.00	100,202.35
		Unsecured	-2,745.17	.00	.00	-2,745.17
		Secured Supplemental	4,621.84	.00	.00	4,621.84
		Secured Defaulted Master	2,597.02	.00	.00	2,597.02
		Secured Defaulted Supplemental	1,659.34	.00	.00	1,659.34
		Total Adj Gross Coll	106,335.38	.00	.00	106,335.38
593.06	CO.SCH.SERV.FD.- PALMDALE	Secured Master	17,786.65	.00	.00	17,786.65
		Unsecured	-487.30	.00	.00	-487.30
		Secured Supplemental	820.36	.00	.00	820.36
		Secured Defaulted Master	460.99	.00	.00	460.99
		Secured Defaulted Supplemental	294.57	.00	.00	294.57
		Total Adj Gross Coll	18,875.27	.00	.00	18,875.27
593.07	DEV CTR HDCPD MINOR PALMDALE	Secured Master	1,686.82	.00	.00	1,686.82
		Unsecured	-46.20	.00	.00	-46.20
		Secured Supplemental	77.83	.00	.00	77.83
		Secured Defaulted Master	43.70	.00	.00	43.70
		Secured Defaulted Supplemental	27.93	.00	.00	27.93
		Total Adj Gross Coll	1,790.08	.00	.00	1,790.08
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Secured Master	194,476.52	.00	.00	194,476.52
		Unsecured	-5,327.92	.00	.00	-5,327.92
		Secured Supplemental	8,970.19	.00	.00	8,970.19
		Secured Defaulted Master	5,040.54	.00	.00	5,040.54
		Secured Defaulted Supplemental	3,220.49	.00	.00	3,220.49
		Total Adj Gross Coll	206,379.82	.00	.00	206,379.82

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**225.05 PALMDALE - PROJECT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	Secured Master	714.52	.00	.00	714.52
		Unsecured	-19.58	.00	.00	-19.58
		Secured Supplemental	32.94	.00	.00	32.94
		Secured Defaulted Master	18.53	.00	.00	18.53
		Secured Defaulted Supplemental	11.82	.00	.00	11.82
		Total Adj Gross Coll	758.23	.00	.00	758.23
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM	Secured Master	95,098.88	.00	.00	95,098.88
		Unsecured	-2,605.36	.00	.00	-2,605.36
		Secured Supplemental	4,386.40	.00	.00	4,386.40
		Secured Defaulted Master	2,464.82	.00	.00	2,464.82
		Secured Defaulted Supplemental	1,574.82	.00	.00	1,574.82
		Total Adj Gross Coll	100,919.56	.00	.00	100,919.56
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	Secured Master	54,000.93	.00	.00	54,000.93
		Unsecured	-1,479.41	.00	.00	-1,479.41
		Secured Supplemental	2,490.81	.00	.00	2,490.81
		Secured Defaulted Master	1,399.60	.00	.00	1,399.60
		Secured Defaulted Supplemental	894.26	.00	.00	894.26
		Total Adj Gross Coll	57,306.19	.00	.00	57,306.19
		Secured Master	1,977,711.97	.00	.00	1,977,711.97
		Unsecured	-57,769.44	.00	.00	-57,769.44
		Secured Supplemental	91,121.25	.00	.00	91,121.25
		Secured Defaulted Master	48,622.39	.00	.00	48,622.39
		Secured Defaulted Supplemental	32,395.07	.00	.00	32,395.07
		Total CRA 225.05 Adj Gross Coll	2,092,081.24	.00	.00	2,092,081.24



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	180,298.37	.00	.00	180,298.37
		Unsecured	5,153.08	.00	.00	5,153.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	185,451.45	.00	.00	185,451.45
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	92.50	.00	.00	92.50
		Unsecured	2.14	.00	.00	2.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	94.64	.00	.00	94.64
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	136,348.64	.00	.00	136,348.64
		Unsecured	3,323.90	.00	.00	3,323.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	139,672.54	.00	.00	139,672.54
7.31	L A C FIRE-FFW	Secured Master	5,740.11	.00	.00	5,740.11
		Unsecured	138.43	.00	.00	138.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,878.54	.00	.00	5,878.54

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**225.05 PALMDALE - PROJECT # 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	470.31	.00	.00	470.31
		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	471.13	.00	.00	471.13
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,625.21	.00	.00	2,625.21
		Unsecured	4.54	.00	.00	4.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,629.75	.00	.00	2,629.75
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR	Secured Master	1,376.93	.00	.00	1,376.93
		Unsecured	32.29	.00	.00	32.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,409.22	.00	.00	1,409.22
66.75	CO SANIT DIST NO 20 OPERATING	Secured Master	13,090.42	.00	.00	13,090.42
		Unsecured	378.43	.00	.00	378.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,468.85	.00	.00	13,468.85

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**225.05 PALMDALE - PROJECT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
68.05	ANTELOPE VALLEY SOIL CONSER DIST	Secured Master	761.42	.00	.00	761.42
		Unsecured	17.87	.00	.00	17.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	779.29	.00	.00	779.29
225.01	CITY-PALMDALE TD #1	Secured Master	52,894.88	.00	.00	52,894.88
		Unsecured	1,269.04	.00	.00	1,269.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	54,163.92	.00	.00	54,163.92
225.21	CITY-PALMDALE STREETLIGHT DIST	Secured Master	13,000.63	.00	.00	13,000.63
		Unsecured	123.94	.00	.00	123.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,124.57	.00	.00	13,124.57
300.10	ANTELOPE VY.-EAST KERN WATER AGY	Secured Master	4,447.83	.00	.00	4,447.83
		Unsecured	369.70	.00	.00	369.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,817.53	.00	.00	4,817.53

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	22,629.36	.00	.00	22,629.36
		Unsecured	16.71	.00	.00	16.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22,646.07	.00	.00	22,646.07
308.66	PALMDALE WATER DIST ZONE A					
		Secured Master	2,686.79	.00	.00	2,686.79
		Unsecured	-28.23	.00	.00	-28.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,658.56	.00	.00	2,658.56
308.67	PALMDALE WATER-WESTMONT IMP DIST					
		Secured Master	473.14	.00	.00	473.14
		Unsecured	1.42	.00	.00	1.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	474.56	.00	.00	474.56
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	67,236.82	.00	.00	67,236.82
		Unsecured	1,410.38	.00	.00	1,410.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	68,647.20	.00	.00	68,647.20

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	102,818.35	.00	.00	102,818.35
		Unsecured	2,433.28	.00	.00	2,433.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	105,251.63	.00	.00	105,251.63
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,145.09	.00	.00	1,145.09
		Unsecured	26.77	.00	.00	26.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,171.86	.00	.00	1,171.86
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,272.51	.00	.00	2,272.51
		Unsecured	53.13	.00	.00	53.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,325.64	.00	.00	2,325.64
593.01	PALMDALE SCHOOL DISTRICT	Secured Master	40,717.67	.00	.00	40,717.67
		Unsecured	952.27	.00	.00	952.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	41,669.94	.00	.00	41,669.94

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	7,227.55	.00	.00	7,227.55
		Unsecured	169.05	.00	.00	169.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,396.60	.00	.00	7,396.60
593.07	DEV CTR HDCPD MINOR PALMDALE	Secured Master	685.46	.00	.00	685.46
		Unsecured	16.03	.00	.00	16.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	701.49	.00	.00	701.49
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Secured Master	79,026.57	.00	.00	79,026.57
		Unsecured	1,848.13	.00	.00	1,848.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	80,874.70	.00	.00	80,874.70
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	Secured Master	290.36	.00	.00	290.36
		Unsecured	6.78	.00	.00	6.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	297.14	.00	.00	297.14

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	38,643.94	.00	.00	38,643.94
		Unsecured	903.72	.00	.00	903.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	39,547.66	.00	.00	39,547.66
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	Secured Master	21,943.69	.00	.00	21,943.69
		Unsecured	513.20	.00	.00	513.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22,456.89	.00	.00	22,456.89
		Secured Master	798,944.55	.00	.00	798,944.55
		Unsecured	19,136.82	.00	.00	19,136.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 225.05 Adj Gross Coll	818,081.37	.00	.00	818,081.37

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,482,417.12	.00	.00	1,482,417.12
		Unsecured	107,443.00	.00	.00	107,443.00
		Secured Supplemental	40,110.67	.00	.00	40,110.67
		Secured Defaulted Master	72,992.69	.00	.00	72,992.69
		Secured Defaulted Supplemental	16,477.00	.00	.00	16,477.00
		Total Adj Gross Coll	1,719,440.48	.00	.00	1,719,440.48
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	785.90	.00	.00	785.90
		Unsecured	47.84	.00	.00	47.84
		Secured Supplemental	23.39	.00	.00	23.39
		Secured Defaulted Master	33.53	.00	.00	33.53
		Secured Defaulted Supplemental	7.58	.00	.00	7.58
		Total Adj Gross Coll	898.24	.00	.00	898.24
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	1,129,353.13	.00	.00	1,129,353.13
		Unsecured	72,832.13	.00	.00	72,832.13
		Secured Supplemental	32,691.49	.00	.00	32,691.49
		Secured Defaulted Master	50,647.47	.00	.00	50,647.47
		Secured Defaulted Supplemental	11,431.56	.00	.00	11,431.56
		Total Adj Gross Coll	1,296,955.78	.00	.00	1,296,955.78
7.31	L A C FIRE-FFW	Secured Master	44,089.10	.00	.00	44,089.10
		Unsecured	3,006.65	.00	.00	3,006.65
		Secured Supplemental	1,236.67	.00	.00	1,236.67
		Secured Defaulted Master	2,079.48	.00	.00	2,079.48
		Secured Defaulted Supplemental	468.27	.00	.00	468.27
		Total Adj Gross Coll	50,880.17	.00	.00	50,880.17



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-2,043.76	.00	.00	-2,043.76
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	722.61	.00	.00	722.61
		Secured Defaulted Supplemental	659.16	.00	.00	659.16
		Total Adj Gross Coll	-661.99	.00	.00	-661.99
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	7.99	.00	.00	7.99
		Unsecured	2.83	.00	.00	2.83
		Secured Supplemental	.88	.00	.00	.88
		Secured Defaulted Master	.53	.00	.00	.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12.23	.00	.00	12.23
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	45.11	.00	.00	45.11
		Unsecured	15.99	.00	.00	15.99
		Secured Supplemental	5.00	.00	.00	5.00
		Secured Defaulted Master	2.98	.00	.00	2.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	69.08	.00	.00	69.08
47.04	LA CO WATERWORKS #40 ANTELOPE VY					
		Secured Master	1,423.52	.00	.00	1,423.52
		Unsecured	177.17	.00	.00	177.17
		Secured Supplemental	-87.90	.00	.00	-87.90
		Secured Defaulted Master	313.50	.00	.00	313.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,826.29	.00	.00	1,826.29

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,088.87	.00	.00	1,088.87
		Unsecured	137.24	.00	.00	137.24
		Secured Supplemental	-67.19	.00	.00	-67.19
		Secured Defaulted Master	239.67	.00	.00	239.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,398.59	.00	.00	1,398.59
53.30	LANCASTER CEMETERY DISTRICT	Secured Master	3,274.85	.00	.00	3,274.85
		Unsecured	21.14	.00	.00	21.14
		Secured Supplemental	79.15	.00	.00	79.15
		Secured Defaulted Master	43.04	.00	.00	43.04
		Secured Defaulted Supplemental	7.06	.00	.00	7.06
		Total Adj Gross Coll	3,425.24	.00	.00	3,425.24
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR	Secured Master	9,976.43	.00	.00	9,976.43
		Unsecured	704.36	.00	.00	704.36
		Secured Supplemental	267.83	.00	.00	267.83
		Secured Defaulted Master	482.52	.00	.00	482.52
		Secured Defaulted Supplemental	109.01	.00	.00	109.01
		Total Adj Gross Coll	11,540.15	.00	.00	11,540.15
66.45	CO SANIT DIST NO 14 OPERATING	Secured Master	98,839.19	.00	.00	98,839.19
		Unsecured	1,027.45	.00	.00	1,027.45
		Secured Supplemental	3,859.96	.00	.00	3,859.96
		Secured Defaulted Master	1,042.29	.00	.00	1,042.29
		Secured Defaulted Supplemental	212.92	.00	.00	212.92
		Total Adj Gross Coll	104,981.81	.00	.00	104,981.81

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	59,490.76	.00	.00	59,490.76
		Unsecured	7,228.69	.00	.00	7,228.69
		Secured Supplemental	1,459.30	.00	.00	1,459.30
		Secured Defaulted Master	4,543.15	.00	.00	4,543.15
		Secured Defaulted Supplemental	1,169.68	.00	.00	1,169.68
		Total Adj Gross Coll	73,891.58	.00	.00	73,891.58
68.05	ANTELOPE VALLEY SOIL CONSER DIST	Secured Master	6,491.67	.00	.00	6,491.67
		Unsecured	395.94	.00	.00	395.94
		Secured Supplemental	193.28	.00	.00	193.28
		Secured Defaulted Master	277.08	.00	.00	277.08
		Secured Defaulted Supplemental	62.55	.00	.00	62.55
		Total Adj Gross Coll	7,420.52	.00	.00	7,420.52
225.01	CITY-PALMDALE TD #1	Secured Master	424,798.66	.00	.00	424,798.66
		Unsecured	27,466.67	.00	.00	27,466.67
		Secured Supplemental	12,299.31	.00	.00	12,299.31
		Secured Defaulted Master	19,085.03	.00	.00	19,085.03
		Secured Defaulted Supplemental	4,310.13	.00	.00	4,310.13
		Total Adj Gross Coll	487,959.80	.00	.00	487,959.80
225.21	CITY-PALMDALE STREETLIGHT DIST	Secured Master	51,751.58	.00	.00	51,751.58
		Unsecured	3,534.62	.00	.00	3,534.62
		Secured Supplemental	1,972.78	.00	.00	1,972.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	57,258.98	.00	.00	57,258.98

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**225.06 PALMDALE - PROJECT # 4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
300.10	ANTELOPE VY.-EAST KERN WATER AGY	Secured Master	117,947.81	.00	.00	117,947.81
		Unsecured	8,195.98	.00	.00	8,195.98
		Secured Supplemental	3,450.63	.00	.00	3,450.63
		Secured Defaulted Master	4,251.54	.00	.00	4,251.54
		Secured Defaulted Supplemental	1,201.27	.00	.00	1,201.27
		Total Adj Gross Coll	135,047.23	.00	.00	135,047.23
308.65	PALMDALE WATER DIST ZONE E	Secured Master	29,676.54	.00	.00	29,676.54
		Unsecured	47.85	.00	.00	47.85
		Secured Supplemental	628.00	.00	.00	628.00
		Secured Defaulted Master	2,545.05	.00	.00	2,545.05
		Secured Defaulted Supplemental	116.01	.00	.00	116.01
		Total Adj Gross Coll	33,013.45	.00	.00	33,013.45
308.66	PALMDALE WATER DIST ZONE A	Secured Master	1,582.07	.00	.00	1,582.07
		Unsecured	-372.44	.00	.00	-372.44
		Secured Supplemental	387.35	.00	.00	387.35
		Secured Defaulted Master	520.38	.00	.00	520.38
		Secured Defaulted Supplemental	32.00	.00	.00	32.00
		Total Adj Gross Coll	2,149.36	.00	.00	2,149.36
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	465,665.51	.00	.00	465,665.51
		Unsecured	30,077.17	.00	.00	30,077.17
		Secured Supplemental	13,382.07	.00	.00	13,382.07
		Secured Defaulted Master	21,865.02	.00	.00	21,865.02
		Secured Defaulted Supplemental	4,777.99	.00	.00	4,777.99
		Total Adj Gross Coll	535,767.76	.00	.00	535,767.76

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**225.06 PALMDALE - PROJECT # 4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	815,181.20	.00	.00	815,181.20
		Unsecured	52,689.84	.00	.00	52,689.84
		Secured Supplemental	23,623.38	.00	.00	23,623.38
		Secured Defaulted Master	36,669.61	.00	.00	36,669.61
		Secured Defaulted Supplemental	8,279.46	.00	.00	8,279.46
		Total Adj Gross Coll	936,443.49	.00	.00	936,443.49
400.15	COUNTY SCHOOL SERVICES	Secured Master	9,729.09	.00	.00	9,729.09
		Unsecured	593.10	.00	.00	593.10
		Secured Supplemental	290.08	.00	.00	290.08
		Secured Defaulted Master	415.62	.00	.00	415.62
		Secured Defaulted Supplemental	93.75	.00	.00	93.75
		Total Adj Gross Coll	11,121.64	.00	.00	11,121.64
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	19,310.50	.00	.00	19,310.50
		Unsecured	1,177.12	.00	.00	1,177.12
		Secured Supplemental	575.72	.00	.00	575.72
		Secured Defaulted Master	824.88	.00	.00	824.88
		Secured Defaulted Supplemental	186.10	.00	.00	186.10
		Total Adj Gross Coll	22,074.32	.00	.00	22,074.32
529.01	LANCASTER SCHOOL DISTRICT	Secured Master	4,437.24	.00	.00	4,437.24
		Unsecured	798.79	.00	.00	798.79
		Secured Supplemental	-20.26	.00	.00	-20.26
		Secured Defaulted Master	-16.22	.00	.00	-16.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,199.55	.00	.00	5,199.55

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**225.06 PALMDALE - PROJECT # 4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
529.06	CO.SCH.SERV.FD.- LANCASTER	Secured Master	656.58	.00	.00	656.58
		Unsecured	118.19	.00	.00	118.19
		Secured Supplemental	-3.00	.00	.00	-3.00
		Secured Defaulted Master	-2.40	.00	.00	-2.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	769.37	.00	.00	769.37
529.07	DEV CTR HDCPD MINOR LANCASTER	Secured Master	63.67	.00	.00	63.67
		Unsecured	11.46	.00	.00	11.46
		Secured Supplemental	-.29	.00	.00	-.29
		Secured Defaulted Master	-.23	.00	.00	-.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	74.61	.00	.00	74.61
593.01	PALMDALE SCHOOL DISTRICT	Secured Master	178,317.41	.00	.00	178,317.41
		Unsecured	19,385.15	.00	.00	19,385.15
		Secured Supplemental	3,358.46	.00	.00	3,358.46
		Secured Defaulted Master	12,945.82	.00	.00	12,945.82
		Secured Defaulted Supplemental	2,952.82	.00	.00	2,952.82
		Total Adj Gross Coll	216,959.66	.00	.00	216,959.66
593.06	CO.SCH.SERV.FD.- PALMDALE	Secured Master	31,652.52	.00	.00	31,652.52
		Unsecured	3,441.00	.00	.00	3,441.00
		Secured Supplemental	596.14	.00	.00	596.14
		Secured Defaulted Master	2,297.98	.00	.00	2,297.98
		Secured Defaulted Supplemental	524.14	.00	.00	524.14
		Total Adj Gross Coll	38,511.78	.00	.00	38,511.78

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**225.06 PALMDALE - PROJECT # 4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
593.07	DEV CTR HDCPD MINOR PALMDALE					
		Secured Master	3,002.46	.00	.00	3,002.46
		Unsecured	326.40	.00	.00	326.40
		Secured Supplemental	56.59	.00	.00	56.59
		Secured Defaulted Master	217.98	.00	.00	217.98
		Secured Defaulted Supplemental	49.74	.00	.00	49.74
		Total Adj Gross Coll	3,653.17	.00	.00	3,653.17
689.01	WESTSIDE UNION SCHOOL DISTRICT					
		Secured Master	208,671.49	.00	.00	208,671.49
		Unsecured	1,312.84	.00	.00	1,312.84
		Secured Supplemental	8,877.40	.00	.00	8,877.40
		Secured Defaulted Master	2,352.26	.00	.00	2,352.26
		Secured Defaulted Supplemental	486.39	.00	.00	486.39
		Total Adj Gross Coll	221,700.38	.00	.00	221,700.38
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION					
		Secured Master	26,957.20	.00	.00	26,957.20
		Unsecured	169.59	.00	.00	169.59
		Secured Supplemental	1,146.82	.00	.00	1,146.82
		Secured Defaulted Master	303.87	.00	.00	303.87
		Secured Defaulted Supplemental	62.82	.00	.00	62.82
		Total Adj Gross Coll	28,640.30	.00	.00	28,640.30
689.07	DEV CTR HDCPD MINOR WESTSIDE UN					
		Secured Master	2,804.43	.00	.00	2,804.43
		Unsecured	17.64	.00	.00	17.64
		Secured Supplemental	119.32	.00	.00	119.32
		Secured Defaulted Master	31.63	.00	.00	31.63
		Secured Defaulted Supplemental	6.52	.00	.00	6.52
		Total Adj Gross Coll	2,979.54	.00	.00	2,979.54

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**225.06 PALMDALE - PROJECT # 4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Secured Master	671,547.75	.00	.00	671,547.75
		Unsecured	40,934.04	.00	.00	40,934.04
		Secured Supplemental	20,021.74	.00	.00	20,021.74
		Secured Defaulted Master	28,686.04	.00	.00	28,686.04
		Secured Defaulted Supplemental	6,472.65	.00	.00	6,472.65
		Total Adj Gross Coll	767,662.22	.00	.00	767,662.22
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	Secured Master	2,466.78	.00	.00	2,466.78
		Unsecured	150.44	.00	.00	150.44
		Secured Supplemental	73.52	.00	.00	73.52
		Secured Defaulted Master	105.36	.00	.00	105.36
		Secured Defaulted Supplemental	23.77	.00	.00	23.77
		Total Adj Gross Coll	2,819.87	.00	.00	2,819.87
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	Secured Master	159,450.01	.00	.00	159,450.01
		Unsecured	1,621.80	.00	.00	1,621.80
		Secured Supplemental	6,615.66	.00	.00	6,615.66
		Secured Defaulted Master	1,744.26	.00	.00	1,744.26
		Secured Defaulted Supplemental	363.34	.00	.00	363.34
		Total Adj Gross Coll	169,795.07	.00	.00	169,795.07
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM	Secured Master	169,236.59	.00	.00	169,236.59
		Unsecured	18,397.99	.00	.00	18,397.99
		Secured Supplemental	3,187.43	.00	.00	3,187.43
		Secured Defaulted Master	12,286.54	.00	.00	12,286.54
		Secured Defaulted Supplemental	2,802.44	.00	.00	2,802.44
		Total Adj Gross Coll	205,910.99	.00	.00	205,910.99



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**225.06 PALMDALE - PROJECT # 4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	Secured Master	186,472.03	.00	.00	186,472.03
		Unsecured	11,366.23	.00	.00	11,366.23
		Secured Supplemental	5,559.56	.00	.00	5,559.56
		Secured Defaulted Master	7,965.38	.00	.00	7,965.38
		Secured Defaulted Supplemental	1,797.27	.00	.00	1,797.27
		Total Adj Gross Coll	213,160.47	.00	.00	213,160.47
		Secured Master	6,416,619.00	.00	.00	6,416,619.00
		Unsecured	414,501.90	.00	.00	414,501.90
		Secured Supplemental	185,970.94	.00	.00	185,970.94
		Secured Defaulted Master	288,515.94	.00	.00	288,515.94
		Secured Defaulted Supplemental	65,143.40	.00	.00	65,143.40
		Total CRA 225.06 Adj Gross Coll	7,370,751.18	.00	.00	7,370,751.18

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	324,889.60	.00	.00	324,889.60
		Unsecured	21,150.84	.00	.00	21,150.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	346,040.44	.00	.00	346,040.44
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	188.25	.00	.00	188.25
		Unsecured	9.22	.00	.00	9.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	197.47	.00	.00	197.47
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	263,764.40	.00	.00	263,764.40
		Unsecured	13,844.96	.00	.00	13,844.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	277,609.36	.00	.00	277,609.36
7.31	L A C FIRE-FFW	Secured Master	9,982.14	.00	.00	9,982.14
		Unsecured	575.63	.00	.00	575.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,557.77	.00	.00	10,557.77

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**225.06 PALMDALE - PROJECT # 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	27.31	.00	.00	27.31
		Unsecured	2.97	.00	.00	2.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30.28	.00	.00	30.28
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	154.48	.00	.00	154.48
		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	171.28	.00	.00	171.28
47.04	LA CO WATERWORKS #40 ANTELOPE VY	Secured Master	182.08	.00	.00	182.08
		Unsecured	70.54	.00	.00	70.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	252.62	.00	.00	252.62
51.75	L A CO WATER WKS NO 40 ACO FUND	Secured Master	139.23	.00	.00	139.23
		Unsecured	54.63	.00	.00	54.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	193.86	.00	.00	193.86

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**225.06 PALMDALE - PROJECT # 4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
53.30	LANCASTER CEMETERY DISTRICT	Secured Master	840.37	.00	.00	840.37
		Unsecured	4.22	.00	.00	4.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	844.59	.00	.00	844.59
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR	Secured Master	2,255.22	.00	.00	2,255.22
		Unsecured	132.53	.00	.00	132.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,387.75	.00	.00	2,387.75
66.45	CO SANIT DIST NO 14 OPERATING	Secured Master	29,215.76	.00	.00	29,215.76
		Unsecured	287.63	.00	.00	287.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	29,503.39	.00	.00	29,503.39
66.75	CO SANIT DIST NO 20 OPERATING	Secured Master	11,290.27	.00	.00	11,290.27
		Unsecured	1,279.73	.00	.00	1,279.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,570.00	.00	.00	12,570.00

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**225.06 PALMDALE - PROJECT # 4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
68.05	ANTELOPE VALLEY SOIL CONSER DIST	Secured Master	1,555.01	.00	.00	1,555.01
		Unsecured	76.25	.00	.00	76.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,631.26	.00	.00	1,631.26
225.01	CITY-PALMDALE TD #1	Secured Master	99,156.76	.00	.00	99,156.76
		Unsecured	5,207.04	.00	.00	5,207.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	104,363.80	.00	.00	104,363.80
225.21	CITY-PALMDALE STREETLIGHT DIST	Secured Master	13,126.10	.00	.00	13,126.10
		Unsecured	-686.92	.00	.00	-686.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,439.18	.00	.00	12,439.18
300.10	ANTELOPE VY.-EAST KERN WATER AGY	Secured Master	26,519.99	.00	.00	26,519.99
		Unsecured	1,541.80	.00	.00	1,541.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28,061.79	.00	.00	28,061.79

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	8,743.79	.00	.00	8,743.79
		Unsecured	38.26	.00	.00	38.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,782.05	.00	.00	8,782.05
308.66	PALMDALE WATER DIST ZONE A	Secured Master	2,434.91	.00	.00	2,434.91
		Unsecured	-22.28	.00	.00	-22.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,412.63	.00	.00	2,412.63
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	108,952.58	.00	.00	108,952.58
		Unsecured	5,665.85	.00	.00	5,665.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	114,618.43	.00	.00	114,618.43
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	190,427.29	.00	.00	190,427.29
		Unsecured	9,989.65	.00	.00	9,989.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	200,416.94	.00	.00	200,416.94

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,332.45	.00	.00	2,332.45
		Unsecured	114.24	.00	.00	114.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,446.69	.00	.00	2,446.69
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,629.45	.00	.00	4,629.45
		Unsecured	226.72	.00	.00	226.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,856.17	.00	.00	4,856.17
529.01	LANCASTER SCHOOL DISTRICT	Secured Master	494.10	.00	.00	494.10
		Unsecured	324.94	.00	.00	324.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	819.04	.00	.00	819.04
529.06	CO.SCH.SERV.FD.- LANCASTER	Secured Master	73.12	.00	.00	73.12
		Unsecured	48.08	.00	.00	48.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	121.20	.00	.00	121.20

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	7.09	.00	.00	7.09
		Unsecured	4.66	.00	.00	4.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11.75	.00	.00	11.75
593.01	PALMDALE SCHOOL DISTRICT	Secured Master	29,707.49	.00	.00	29,707.49
		Unsecured	3,326.76	.00	.00	3,326.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	33,034.25	.00	.00	33,034.25
593.06	CO.SCH.SERV.FD.- PALMDALE	Secured Master	5,273.31	.00	.00	5,273.31
		Unsecured	590.50	.00	.00	590.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,863.81	.00	.00	5,863.81
593.07	DEV CTR HDCPD MINOR PALMDALE	Secured Master	500.18	.00	.00	500.18
		Unsecured	56.02	.00	.00	56.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	556.20	.00	.00	556.20



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	67,240.28	.00	.00	67,240.28
		Unsecured	586.69	.00	.00	586.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	67,826.97	.00	.00	67,826.97
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	Secured Master	8,686.42	.00	.00	8,686.42
		Unsecured	75.80	.00	.00	75.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,762.22	.00	.00	8,762.22
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	Secured Master	903.75	.00	.00	903.75
		Unsecured	7.88	.00	.00	7.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	911.63	.00	.00	911.63
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Secured Master	160,998.20	.00	.00	160,998.20
		Unsecured	7,883.57	.00	.00	7,883.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	168,881.77	.00	.00	168,881.77

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	591.38	.00	.00	591.38
		Unsecured	28.96	.00	.00	28.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	620.34	.00	.00	620.34
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	Secured Master	50,628.72	.00	.00	50,628.72
		Unsecured	699.07	.00	.00	699.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	51,327.79	.00	.00	51,327.79
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM	Secured Master	28,194.59	.00	.00	28,194.59
		Unsecured	3,157.34	.00	.00	3,157.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	31,351.93	.00	.00	31,351.93
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	Secured Master	44,705.29	.00	.00	44,705.29
		Unsecured	2,189.06	.00	.00	2,189.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	46,894.35	.00	.00	46,894.35

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

225.06 PALMDALE - PROJECT # 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,498,811.36	.00	.00	1,498,811.36
		Unsecured	78,559.64	.00	.00	78,559.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 225.06 Adj Gross Coll</b>	<b>1,577,371.00</b>	<b>.00</b>	<b>.00</b>	<b>1,577,371.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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	138,396.63	.00	.00	138,396.63
		Unsecured	29,803.44	.00	856.66	30,660.10
		Secured Supplemental	21,556.41	.00	.00	21,556.41
		Secured Defaulted Master	6,504.99	.00	.00	6,504.99
		Secured Defaulted Supplemental	1,636.24	.00	.00	1,636.24
		Total Adj Gross Coll	197,897.71	.00	856.66	198,754.37
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	63.65	.00	.00	63.65
		Unsecured	13.84	.00	.00	13.84
		Secured Supplemental	10.03	.00	.00	10.03
		Secured Defaulted Master	2.71	.00	.00	2.71
		Secured Defaulted Supplemental	.74	.00	.00	.74
		Total Adj Gross Coll	90.97	.00	.00	90.97
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	97,673.01	.00	.00	97,673.01
		Unsecured	20,688.67	.00	.00	20,688.67
		Secured Supplemental	15,382.20	.00	.00	15,382.20
		Secured Defaulted Master	4,201.66	.00	.00	4,201.66
		Secured Defaulted Supplemental	1,152.76	.00	.00	1,152.76
		Total Adj Gross Coll	139,098.30	.00	.00	139,098.30
7.31	L A C FIRE-FFW	Secured Master	3,907.30	.00	.00	3,907.30
		Unsecured	855.87	.00	.00	855.87
		Secured Supplemental	624.59	.00	.00	624.59
		Secured Defaulted Master	189.19	.00	.00	189.19
		Secured Defaulted Supplemental	46.59	.00	.00	46.59
		Total Adj Gross Coll	5,623.54	.00	.00	5,623.54

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-227.72	.00	.00	-227.72
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	152.13	.00	.00	152.13
		Secured Defaulted Supplemental	221.74	.00	.00	221.74
		Total Adj Gross Coll	146.15	.00	.00	146.15
19.40	CO LIGHTING MAINT DIST NO 1687					
		Secured Master	162.99	.00	.00	162.99
		Unsecured	185.51	.00	.00	185.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	348.50	.00	.00	348.50
47.04	LA CO WATERWORKS #40 ANTELOPE VY					
		Secured Master	.51	.00	.00	.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	.51	.00	.00	.51
51.75	L A CO WATER WKS NO 40 ACO FUND					
		Secured Master	.39	.00	.00	.39
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.39	.00	.00	.39

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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	2.05	.00	.00	2.05
		Unsecured	53.04	.00	.00	53.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	55.09	.00	.00	55.09
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR					
		Secured Master	947.81	.00	.00	947.81
		Unsecured	208.04	.00	.00	208.04
		Secured Supplemental	149.53	.00	.00	149.53
		Secured Defaulted Master	40.59	.00	.00	40.59
		Secured Defaulted Supplemental	11.18	.00	.00	11.18
		Total Adj Gross Coll	1,357.15	.00	.00	1,357.15
66.75	CO SANIT DIST NO 20 OPERATING					
		Secured Master	11,115.53	.00	.00	11,115.53
		Unsecured	1,671.84	.00	.00	1,671.84
		Secured Supplemental	1,775.55	.00	.00	1,775.55
		Secured Defaulted Master	481.76	.00	.00	481.76
		Secured Defaulted Supplemental	132.94	.00	.00	132.94
		Total Adj Gross Coll	15,177.62	.00	.00	15,177.62
68.05	ANTELOPE VALLEY SOIL CONSER DIST					
		Secured Master	527.53	.00	.00	527.53
		Unsecured	114.43	.00	.00	114.43
		Secured Supplemental	83.28	.00	.00	83.28
		Secured Defaulted Master	22.59	.00	.00	22.59
		Secured Defaulted Supplemental	6.23	.00	.00	6.23
		Total Adj Gross Coll	754.06	.00	.00	754.06

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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	38,648.54	.00	.00	38,648.54
		Unsecured	7,803.91	.00	.00	7,803.91
		Secured Supplemental	6,224.41	.00	.00	6,224.41
		Secured Defaulted Master	1,621.93	.00	.00	1,621.93
		Secured Defaulted Supplemental	472.08	.00	.00	472.08
		Total Adj Gross Coll	54,770.87	.00	.00	54,770.87
225.07	CITY-PALMDALE MERGED RP AMD-'12	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	856.66	856.66
		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	856.66	856.66
225.21	CITY-PALMDALE STREETLIGHT DIST	Secured Master	19,266.38	.00	.00	19,266.38
		Unsecured	552.81	.00	.00	552.81
		Secured Supplemental	2,940.39	.00	.00	2,940.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22,759.58	.00	.00	22,759.58
300.10	ANTELOPE VY.-EAST KERN WATER AGY	Secured Master	2,512.88	.00	.00	2,512.88
		Unsecured	1,318.38	.00	.00	1,318.38
		Secured Supplemental	-4.33	.00	.00	-4.33
		Secured Defaulted Master	2.26	.00	.00	2.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,829.19	.00	.00	3,829.19

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**225.07 PALMDALE - Merged RP Amendment 2012**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
308.66	PALMDALE WATER DIST ZONE A	Secured Master	15,720.80	.00	.00	15,720.80
		Unsecured	1,927.59	.00	.00	1,927.59
		Secured Supplemental	3,279.74	.00	.00	3,279.74
		Secured Defaulted Master	883.50	.00	.00	883.50
		Secured Defaulted Supplemental	244.78	.00	.00	244.78
		Total Adj Gross Coll	22,056.41	.00	.00	22,056.41
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	44,037.96	.00	.00	44,037.96
		Unsecured	8,035.44	.00	.00	8,035.44
		Secured Supplemental	7,162.98	.00	.00	7,162.98
		Secured Defaulted Master	1,874.11	.00	.00	1,874.11
		Secured Defaulted Supplemental	546.58	.00	.00	546.58
		Total Adj Gross Coll	61,657.07	.00	.00	61,657.07
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	74,946.34	.00	.00	74,946.34
		Unsecured	15,145.73	.00	.00	15,145.73
		Secured Supplemental	11,871.26	.00	.00	11,871.26
		Secured Defaulted Master	3,195.09	.00	.00	3,195.09
		Secured Defaulted Supplemental	896.89	.00	.00	896.89
		Total Adj Gross Coll	106,055.31	.00	.00	106,055.31
400.15	COUNTY SCHOOL SERVICES	Secured Master	789.45	.00	.00	789.45
		Unsecured	171.51	.00	.00	171.51
		Secured Supplemental	124.61	.00	.00	124.61
		Secured Defaulted Master	33.78	.00	.00	33.78
		Secured Defaulted Supplemental	9.36	.00	.00	9.36
		Total Adj Gross Coll	1,128.71	.00	.00	1,128.71



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**225.07 PALMDALE - Merged RP Amendment 2012**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,567.04	.00	.00	1,567.04
		Unsecured	340.33	.00	.00	340.33
		Secured Supplemental	247.41	.00	.00	247.41
		Secured Defaulted Master	67.06	.00	.00	67.06
		Secured Defaulted Supplemental	18.56	.00	.00	18.56
		Total Adj Gross Coll	2,240.40	.00	.00	2,240.40
464.01	EASTSIDE UNION SCHOOL DISTRICT	Secured Master	78.85	.00	.00	78.85
		Unsecured	2,126.87	.00	.00	2,126.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,205.72	.00	.00	2,205.72
464.06	CO.SCH.SERV.FD.- EASTSIDE UNION	Secured Master	15.11	.00	.00	15.11
		Unsecured	407.44	.00	.00	407.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	422.55	.00	.00	422.55
464.07	DEV CTR HDCPD MINOR EASTSIDE UN	Secured Master	1.20	.00	.00	1.20
		Unsecured	32.30	.00	.00	32.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	33.50	.00	.00	33.50

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**225.07 PALMDALE - Merged RP Amendment 2012**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
529.01	LANCASTER SCHOOL DISTRICT	Secured Master	3.51	.00	.00	3.51
		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	3.51	.00	.00	3.51
529.06	CO.SCH.SERV.FD.- LANCASTER	Secured Master	.52	.00	.00	.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	.52	.00	.00	.52
529.07	DEV CTR HDCPD MINOR LANCASTER	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
593.01	PALMDALE SCHOOL DISTRICT	Secured Master	28,004.90	.00	.00	28,004.90
		Unsecured	4,170.41	.00	428.34	4,598.75
		Secured Supplemental	4,433.10	.00	.00	4,433.10
		Secured Defaulted Master	1,201.45	.00	.00	1,201.45
		Secured Defaulted Supplemental	332.45	.00	.00	332.45
		Total Adj Gross Coll	38,142.31	.00	428.34	38,570.65

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**225.07 PALMDALE - Merged RP Amendment 2012**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
593.06	CO.SCH.SERV.FD.- PALMDALE	Secured Master	4,971.33	.00	.00	4,971.33
		Unsecured	740.29	.00	.00	740.29
		Secured Supplemental	787.01	.00	.00	787.01
		Secured Defaulted Master	213.28	.00	.00	213.28
		Secured Defaulted Supplemental	59.02	.00	.00	59.02
		Total Adj Gross Coll	6,770.93	.00	.00	6,770.93
593.07	DEV CTR HDCPD MINOR PALMDALE	Secured Master	471.60	.00	.00	471.60
		Unsecured	70.23	.00	.00	70.23
		Secured Supplemental	74.65	.00	.00	74.65
		Secured Defaulted Master	20.25	.00	.00	20.25
		Secured Defaulted Supplemental	5.60	.00	.00	5.60
		Total Adj Gross Coll	642.33	.00	.00	642.33
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Secured Master	54,498.02	.00	.00	54,498.02
		Unsecured	11,835.92	.00	428.34	12,264.26
		Secured Supplemental	8,603.99	.00	.00	8,603.99
		Secured Defaulted Master	2,331.77	.00	.00	2,331.77
		Secured Defaulted Supplemental	645.24	.00	.00	645.24
		Total Adj Gross Coll	77,914.94	.00	428.34	78,343.28
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	Secured Master	200.20	.00	.00	200.20
		Unsecured	43.48	.00	.00	43.48
		Secured Supplemental	31.60	.00	.00	31.60
		Secured Defaulted Master	8.60	.00	.00	8.60
		Secured Defaulted Supplemental	2.36	.00	.00	2.36
		Total Adj Gross Coll	286.24	.00	.00	286.24

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**225.07 PALMDALE - Merged RP Amendment 2012**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	Secured Master	70.78	.00	.00	70.78
		Unsecured	1,833.17	.00	.00	1,833.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,903.95	.00	.00	1,903.95
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM	Secured Master	26,579.38	.00	.00	26,579.38
		Unsecured	3,958.05	.00	.00	3,958.05
		Secured Supplemental	4,207.44	.00	.00	4,207.44
		Secured Defaulted Master	1,140.29	.00	.00	1,140.29
		Secured Defaulted Supplemental	315.52	.00	.00	315.52
		Total Adj Gross Coll	36,200.68	.00	.00	36,200.68
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	Secured Master	15,132.48	.00	.00	15,132.48
		Unsecured	3,286.51	.00	.00	3,286.51
		Secured Supplemental	2,389.07	.00	.00	2,389.07
		Secured Defaulted Master	647.48	.00	.00	647.48
		Secured Defaulted Supplemental	179.14	.00	.00	179.14
		Total Adj Gross Coll	21,634.68	.00	.00	21,634.68
		Secured Master	580,087.00	.00	.00	580,087.00
		Unsecured	117,395.05	.00	2,570.00	119,965.05
		Secured Supplemental	91,954.92	.00	.00	91,954.92
		Secured Defaulted Master	24,836.47	.00	.00	24,836.47
		Secured Defaulted Supplemental	6,936.00	.00	.00	6,936.00
		Total CRA 225.07 Adj Gross Coll	821,209.44	.00	2,570.00	823,779.44

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	949,656.75	.00	.00	949,656.75
		Unsecured	263,079.69	.00	.00	263,079.69
		Secured Supplemental	27,451.02	.00	.00	27,451.02
		Secured Defaulted Master	2,325.74	.00	.00	2,325.74
		Secured Defaulted Supplemental	1,316.69	.00	.00	1,316.69
		Total Adj Gross Coll	1,243,829.89	.00	.00	1,243,829.89
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	467.11	.00	.00	467.11
		Unsecured	129.45	.00	.00	129.45
		Secured Supplemental	13.49	.00	.00	13.49
		Secured Defaulted Master	1.15	.00	.00	1.15
		Secured Defaulted Supplemental	.64	.00	.00	.64
		Total Adj Gross Coll	611.84	.00	.00	611.84
3.01	L A COUNTY LIBRARY	Secured Master	94,798.42	.00	.00	94,798.42
		Unsecured	26,260.04	.00	.00	26,260.04
		Secured Supplemental	2,740.23	.00	.00	2,740.23
		Secured Defaulted Master	232.20	.00	.00	232.20
		Secured Defaulted Supplemental	131.44	.00	.00	131.44
		Total Adj Gross Coll	124,162.33	.00	.00	124,162.33
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	718,039.70	.00	.00	718,039.70
		Unsecured	198,899.25	.00	.00	198,899.25
		Secured Supplemental	20,755.21	.00	.00	20,755.21
		Secured Defaulted Master	1,758.87	.00	.00	1,758.87
		Secured Defaulted Supplemental	995.63	.00	.00	995.63
		Total Adj Gross Coll	940,448.66	.00	.00	940,448.66

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	29,191.01	.00	.00	29,191.01
		Unsecured	8,086.32	.00	.00	8,086.32
		Secured Supplemental	843.79	.00	.00	843.79
		Secured Defaulted Master	71.52	.00	.00	71.52
		Secured Defaulted Supplemental	40.50	.00	.00	40.50
		Total Adj Gross Coll	38,233.14	.00	.00	38,233.14
23.66	CO LIGHTING MAINT DIST NO 10066					
		Secured Master	91,479.36	.00	.00	91,479.36
		Unsecured	25,383.83	.00	.00	25,383.83
		Secured Supplemental	2,647.37	.00	.00	2,647.37
		Secured Defaulted Master	224.33	.00	.00	224.33
		Secured Defaulted Supplemental	126.98	.00	.00	126.98
		Total Adj Gross Coll	119,861.87	.00	.00	119,861.87
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	6,953.70	.00	.00	6,953.70
		Unsecured	1,929.70	.00	.00	1,929.70
		Secured Supplemental	201.25	.00	.00	201.25
		Secured Defaulted Master	17.07	.00	.00	17.07
		Secured Defaulted Supplemental	9.65	.00	.00	9.65
		Total Adj Gross Coll	9,111.37	.00	.00	9,111.37
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	39,352.88	.00	.00	39,352.88
		Unsecured	10,920.61	.00	.00	10,920.61
		Secured Supplemental	1,138.90	.00	.00	1,138.90
		Secured Defaulted Master	96.51	.00	.00	96.51
		Secured Defaulted Supplemental	54.64	.00	.00	54.64
		Total Adj Gross Coll	51,563.54	.00	.00	51,563.54

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	530.08	.00	.00	530.08
		Unsecured	78.87	.00	.00	78.87
		Secured Supplemental	10.58	.00	.00	10.58
		Secured Defaulted Master	.85	.00	.00	.85
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Total Adj Gross Coll	620.41	.00	.00	620.41
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,502.90	.00	.00	1,502.90
		Unsecured	416.36	.00	.00	416.36
		Secured Supplemental	43.43	.00	.00	43.43
		Secured Defaulted Master	3.68	.00	.00	3.68
		Secured Defaulted Supplemental	2.07	.00	.00	2.07
		Total Adj Gross Coll	1,968.44	.00	.00	1,968.44
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	.33	.00	.00	.33
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.33	.00	.00	.33
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	53,690.99	.00	.00	53,690.99
		Unsecured	14,899.20	.00	.00	14,899.20
		Secured Supplemental	1,553.87	.00	.00	1,553.87
		Secured Defaulted Master	131.66	.00	.00	131.66
		Secured Defaulted Supplemental	74.53	.00	.00	74.53
		Total Adj Gross Coll	70,350.25	.00	.00	70,350.25

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	285,150.96	.00	.00	285,150.96
		Unsecured	78,981.75	.00	.00	78,981.75
		Secured Supplemental	8,242.08	.00	.00	8,242.08
		Secured Defaulted Master	698.61	.00	.00	698.61
		Secured Defaulted Supplemental	395.41	.00	.00	395.41
		Total Adj Gross Coll	373,468.81	.00	.00	373,468.81
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	710.53	.00	.00	710.53
		Unsecured	196.78	.00	.00	196.78
		Secured Supplemental	20.55	.00	.00	20.55
		Secured Defaulted Master	1.75	.00	.00	1.75
		Secured Defaulted Supplemental	.98	.00	.00	.98
		Total Adj Gross Coll	930.59	.00	.00	930.59
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	332,983.30	.00	.00	332,983.30
		Unsecured	92,215.07	.00	.00	92,215.07
		Secured Supplemental	9,623.59	.00	.00	9,623.59
		Secured Defaulted Master	815.69	.00	.00	815.69
		Secured Defaulted Supplemental	461.49	.00	.00	461.49
		Total Adj Gross Coll	436,099.14	.00	.00	436,099.14
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	560,915.93	.00	.00	560,915.93
		Unsecured	155,370.32	.00	.00	155,370.32
		Secured Supplemental	16,213.31	.00	.00	16,213.31
		Secured Defaulted Master	1,374.23	.00	.00	1,374.23
		Secured Defaulted Supplemental	777.83	.00	.00	777.83
		Total Adj Gross Coll	734,651.62	.00	.00	734,651.62



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	5,791.54	.00	.00	5,791.54
		Unsecured	1,604.28	.00	.00	1,604.28
		Secured Supplemental	167.40	.00	.00	167.40
		Secured Defaulted Master	14.20	.00	.00	14.20
		Secured Defaulted Supplemental	8.02	.00	.00	8.02
		Total Adj Gross Coll	7,585.44	.00	.00	7,585.44
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	11,494.50	.00	.00	11,494.50
		Unsecured	3,184.07	.00	.00	3,184.07
		Secured Supplemental	332.26	.00	.00	332.26
		Secured Defaulted Master	28.16	.00	.00	28.16
		Secured Defaulted Supplemental	15.94	.00	.00	15.94
		Total Adj Gross Coll	15,054.93	.00	.00	15,054.93
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	93,457.18	.00	.00	93,457.18
		Unsecured	25,888.03	.00	.00	25,888.03
		Secured Supplemental	2,701.43	.00	.00	2,701.43
		Secured Defaulted Master	228.92	.00	.00	228.92
		Secured Defaulted Supplemental	129.61	.00	.00	129.61
		Total Adj Gross Coll	122,405.17	.00	.00	122,405.17
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	29,850.22	.00	.00	29,850.22
		Unsecured	8,268.63	.00	.00	8,268.63
		Secured Supplemental	862.85	.00	.00	862.85
		Secured Defaulted Master	73.12	.00	.00	73.12
		Secured Defaulted Supplemental	41.39	.00	.00	41.39
		Total Adj Gross Coll	39,096.21	.00	.00	39,096.21

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	17,782.43	.00	.00	17,782.43
		Unsecured	7,734.47	.00	.00	7,734.47
		Secured Supplemental	669.02	.00	.00	669.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26,185.92	.00	.00	26,185.92
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	583.08	.00	.00	583.08
		Unsecured	253.61	.00	.00	253.61
		Secured Supplemental	21.93	.00	.00	21.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	858.62	.00	.00	858.62
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	85.44	.00	.00	85.44
		Unsecured	37.16	.00	.00	37.16
		Secured Supplemental	3.22	.00	.00	3.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	125.82	.00	.00	125.82
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	556.54	.00	.00	556.54
		Unsecured	242.06	.00	.00	242.06
		Secured Supplemental	20.94	.00	.00	20.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	819.54	.00	.00	819.54

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	867,916.32	.00	.00	867,916.32
		Unsecured	237,487.55	.00	.00	237,487.55
		Secured Supplemental	24,925.81	.00	.00	24,925.81
		Secured Defaulted Master	2,171.38	.00	.00	2,171.38
		Secured Defaulted Supplemental	1,229.16	.00	.00	1,229.16
		Total Adj Gross Coll	1,133,730.22	.00	.00	1,133,730.22
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Secured Master	46,907.03	.00	.00	46,907.03
		Unsecured	12,835.18	.00	.00	12,835.18
		Secured Supplemental	1,347.12	.00	.00	1,347.12
		Secured Defaulted Master	117.35	.00	.00	117.35
		Secured Defaulted Supplemental	66.43	.00	.00	66.43
		Total Adj Gross Coll	61,273.11	.00	.00	61,273.11
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Secured Master	5,774.95	.00	.00	5,774.95
		Unsecured	1,580.22	.00	.00	1,580.22
		Secured Supplemental	165.87	.00	.00	165.87
		Secured Defaulted Master	14.44	.00	.00	14.44
		Secured Defaulted Supplemental	8.17	.00	.00	8.17
		Total Adj Gross Coll	7,543.65	.00	.00	7,543.65
		Secured Master	4,245,623.18	.00	.00	4,245,623.18
		Unsecured	1,175,962.50	.00	.00	1,175,962.50
		Secured Supplemental	122,716.52	.00	.00	122,716.52
		Secured Defaulted Master	10,401.43	.00	.00	10,401.43
		Secured Defaulted Supplemental	5,887.23	.00	.00	5,887.23
		Total CRA 226.04 Adj Gross Coll	5,560,590.86	.00	.00	5,560,590.86

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	29,037.57	.00	.00	29,037.57
		Unsecured	13,634.16	.00	.00	13,634.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	42,671.73	.00	.00	42,671.73
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	14.28	.00	.00	14.28
		Unsecured	6.73	.00	.00	6.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21.01	.00	.00	21.01
3.01	L A COUNTY LIBRARY	Secured Master	2,898.83	.00	.00	2,898.83
		Unsecured	1,359.34	.00	.00	1,359.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,258.17	.00	.00	4,258.17
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	21,957.44	.00	.00	21,957.44
		Unsecured	10,291.91	.00	.00	10,291.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	32,249.35	.00	.00	32,249.35

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	892.61	.00	.00	892.61
		Unsecured	418.76	.00	.00	418.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,311.37	.00	.00	1,311.37
23.66	CO LIGHTING MAINT DIST NO 10066	Secured Master	2,798.73	.00	.00	2,798.73
		Unsecured	1,312.93	.00	.00	1,312.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,111.66	.00	.00	4,111.66
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	212.73	.00	.00	212.73
		Unsecured	99.86	.00	.00	99.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	312.59	.00	.00	312.59
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,203.95	.00	.00	1,203.95
		Unsecured	565.18	.00	.00	565.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,769.13	.00	.00	1,769.13

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3.25	.00	.00	3.25
		Unsecured	25.20	.00	.00	25.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28.45	.00	.00	28.45
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	45.96	.00	.00	45.96
		Unsecured	21.58	.00	.00	21.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	67.54	.00	.00	67.54
66.05	CO SANITATION DIST NO 1 OPERAT	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
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	1,642.59	.00	.00	1,642.59
		Unsecured	770.97	.00	.00	770.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,413.56	.00	.00	2,413.56

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	8,720.53	.00	.00	8,720.53
		Unsecured	4,081.59	.00	.00	4,081.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,802.12	.00	.00	12,802.12
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	21.75	.00	.00	21.75
		Unsecured	10.14	.00	.00	10.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	31.89	.00	.00	31.89
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	10,177.59	.00	.00	10,177.59
		Unsecured	4,775.39	.00	.00	4,775.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,952.98	.00	.00	14,952.98
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	17,154.21	.00	.00	17,154.21
		Unsecured	8,029.03	.00	.00	8,029.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25,183.24	.00	.00	25,183.24

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	177.11	.00	.00	177.11
		Unsecured	83.01	.00	.00	83.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	260.12	.00	.00	260.12
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	351.48	.00	.00	351.48
		Unsecured	164.78	.00	.00	164.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	516.26	.00	.00	516.26
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	2,857.86	.00	.00	2,857.86
		Unsecured	1,339.63	.00	.00	1,339.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,197.49	.00	.00	4,197.49
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	912.79	.00	.00	912.79
		Unsecured	427.92	.00	.00	427.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,340.71	.00	.00	1,340.71



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-163.97	.00	.00	-163.97
		Unsecured	3,373.65	.00	.00	3,373.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,209.68	.00	.00	3,209.68
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	-5.38	.00	.00	-5.38
		Unsecured	110.62	.00	.00	110.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	105.24	.00	.00	105.24
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	-.79	.00	.00	-.79
		Unsecured	16.21	.00	.00	16.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15.42	.00	.00	15.42
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	-5.14	.00	.00	-5.14
		Unsecured	105.58	.00	.00	105.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	100.44	.00	.00	100.44

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	27,278.47	.00	.00	27,278.47
		Unsecured	9,188.77	.00	.00	9,188.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	36,467.24	.00	.00	36,467.24
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Secured Master	1,474.28	.00	.00	1,474.28
		Unsecured	496.60	.00	.00	496.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,970.88	.00	.00	1,970.88
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Secured Master	181.48	.00	.00	181.48
		Unsecured	61.14	.00	.00	61.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	242.62	.00	.00	242.62
		Secured Master	129,840.22	.00	.00	129,840.22
		Unsecured	60,770.68	.00	.00	60,770.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 226.04 Adj Gross Coll	190,610.90	.00	.00	190,610.90

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	88,231.13	.00	.00	88,231.13
		Unsecured	8,362.60	.00	.00	8,362.60
		Secured Supplemental	-199.91	.00	.00	-199.91
		Secured Defaulted Master	8,498.89	.00	.00	8,498.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	104,892.71	.00	.00	104,892.71
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	43.26	.00	.00	43.26
		Unsecured	4.09	.00	.00	4.09
		Secured Supplemental	-.10	.00	.00	-.10
		Secured Defaulted Master	4.18	.00	.00	4.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	51.43	.00	.00	51.43
3.01	L A COUNTY LIBRARY	Secured Master	8,792.89	.00	.00	8,792.89
		Unsecured	832.15	.00	.00	832.15
		Secured Supplemental	-19.96	.00	.00	-19.96
		Secured Defaulted Master	848.16	.00	.00	848.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,453.24	.00	.00	10,453.24
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	66,568.32	.00	.00	66,568.32
		Unsecured	6,297.21	.00	.00	6,297.21
		Secured Supplemental	-151.18	.00	.00	-151.18
		Secured Defaulted Master	6,423.85	.00	.00	6,423.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	79,138.20	.00	.00	79,138.20

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,709.29	.00	.00	2,709.29
		Unsecured	256.55	.00	.00	256.55
		Secured Supplemental	-6.15	.00	.00	-6.15
		Secured Defaulted Master	261.19	.00	.00	261.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,220.88	.00	.00	3,220.88
23.66	CO LIGHTING MAINT DIST NO 10066					
		Secured Master	8,492.06	.00	.00	8,492.06
		Unsecured	803.43	.00	.00	803.43
		Secured Supplemental	-19.28	.00	.00	-19.28
		Secured Defaulted Master	819.39	.00	.00	819.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,095.60	.00	.00	10,095.60
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	646.16	.00	.00	646.16
		Unsecured	61.20	.00	.00	61.20
		Secured Supplemental	-1.47	.00	.00	-1.47
		Secured Defaulted Master	62.30	.00	.00	62.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	768.19	.00	.00	768.19
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	3,656.87	.00	.00	3,656.87
		Unsecured	346.28	.00	.00	346.28
		Secured Supplemental	-8.30	.00	.00	-8.30
		Secured Defaulted Master	352.54	.00	.00	352.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,347.39	.00	.00	4,347.39

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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	139.47	.00	.00	139.47
		Unsecured	13.20	.00	.00	13.20
		Secured Supplemental	-.32	.00	.00	-.32
		Secured Defaulted Master	13.44	.00	.00	13.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	165.79	.00	.00	165.79
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	4,987.15	.00	.00	4,987.15
		Unsecured	472.08	.00	.00	472.08
		Secured Supplemental	-11.32	.00	.00	-11.32
		Secured Defaulted Master	480.96	.00	.00	480.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,928.87	.00	.00	5,928.87
226.01	CITY-PARAMOUNT TD #1	Secured Master	26,384.87	.00	.00	26,384.87
		Unsecured	2,491.63	.00	.00	2,491.63
		Secured Supplemental	-60.04	.00	.00	-60.04
		Secured Defaulted Master	2,550.25	.00	.00	2,550.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	31,366.71	.00	.00	31,366.71
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	65.88	.00	.00	65.88
		Unsecured	6.23	.00	.00	6.23
		Secured Supplemental	-.15	.00	.00	-.15
		Secured Defaulted Master	6.35	.00	.00	6.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	78.31	.00	.00	78.31

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	30,790.98	.00	.00	30,790.98
		Unsecured	2,907.72	.00	.00	2,907.72
		Secured Supplemental	-70.06	.00	.00	-70.06
		Secured Defaulted Master	2,976.13	.00	.00	2,976.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	36,604.77	.00	.00	36,604.77
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	51,902.75	.00	.00	51,902.75
		Unsecured	4,901.38	.00	.00	4,901.38
		Secured Supplemental	-118.10	.00	.00	-118.10
		Secured Defaulted Master	5,016.70	.00	.00	5,016.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	61,702.73	.00	.00	61,702.73
400.15	COUNTY SCHOOL SERVICES	Secured Master	536.92	.00	.00	536.92
		Unsecured	50.79	.00	.00	50.79
		Secured Supplemental	-1.22	.00	.00	-1.22
		Secured Defaulted Master	51.80	.00	.00	51.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	638.29	.00	.00	638.29
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,065.67	.00	.00	1,065.67
		Unsecured	100.81	.00	.00	100.81
		Secured Supplemental	-2.42	.00	.00	-2.42
		Secured Defaulted Master	102.83	.00	.00	102.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,266.89	.00	.00	1,266.89

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	8,664.21	.00	.00	8,664.21
		Unsecured	819.62	.00	.00	819.62
		Secured Supplemental	-19.68	.00	.00	-19.68
		Secured Defaulted Master	836.09	.00	.00	836.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,300.24	.00	.00	10,300.24
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	2,767.31	.00	.00	2,767.31
		Unsecured	261.79	.00	.00	261.79
		Secured Supplemental	-6.28	.00	.00	-6.28
		Secured Defaulted Master	267.06	.00	.00	267.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,289.88	.00	.00	3,289.88
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	20,794.42	.00	.00	20,794.42
		Unsecured	3,700.37	.00	.00	3,700.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	358.09	.00	.00	358.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24,852.88	.00	.00	24,852.88
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	681.44	.00	.00	681.44
		Unsecured	121.27	.00	.00	121.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	11.74	.00	.00	11.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	814.45	.00	.00	814.45

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	99.85	.00	.00	99.85
		Unsecured	17.77	.00	.00	17.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.71	.00	.00	1.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	119.33	.00	.00	119.33
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	651.19	.00	.00	651.19
		Unsecured	115.88	.00	.00	115.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	11.21	.00	.00	11.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	778.28	.00	.00	778.28
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Secured Master	60,500.86	.00	.00	60,500.86
		Unsecured	3,916.10	.00	.00	3,916.10
		Secured Supplemental	-186.63	.00	.00	-186.63
		Secured Defaulted Master	7,557.17	.00	.00	7,557.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	71,787.50	.00	.00	71,787.50
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Secured Master	3,269.80	.00	.00	3,269.80
		Unsecured	211.65	.00	.00	211.65
		Secured Supplemental	-10.09	.00	.00	-10.09
		Secured Defaulted Master	408.42	.00	.00	408.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,879.78	.00	.00	3,879.78



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	402.55	.00	.00	402.55
		Unsecured	26.06	.00	.00	26.06
		Secured Supplemental	-1.24	.00	.00	-1.24
		Secured Defaulted Master	50.29	.00	.00	50.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>477.66</b>	<b>.00</b>	<b>.00</b>	<b>477.66</b>
		Secured Master	392,845.30	.00	.00	392,845.30
		Unsecured	37,097.86	.00	.00	37,097.86
		Secured Supplemental	-893.90	.00	.00	-893.90
		Secured Defaulted Master	37,970.74	.00	.00	37,970.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 226.06 Adj Gross Coll</b>	<b>467,020.00</b>	<b>.00</b>	<b>.00</b>	<b>467,020.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	5,832.26	.00	.00	5,832.26
		Unsecured	-891.96	.00	.00	-891.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,940.30	.00	.00	4,940.30
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	2.87	.00	.00	2.87
		Unsecured	-.44	.00	.00	-.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.43	.00	.00	2.43
3.01	L A COUNTY LIBRARY	Secured Master	582.06	.00	.00	582.06
		Unsecured	-89.19	.00	.00	-89.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	492.87	.00	.00	492.87
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	4,408.40	.00	.00	4,408.40
		Unsecured	-675.83	.00	.00	-675.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,732.57	.00	.00	3,732.57

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	179.25	.00	.00	179.25
		Unsecured	-27.45	.00	.00	-27.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	151.80	.00	.00	151.80
23.66	CO LIGHTING MAINT DIST NO 10066					
		Secured Master	562.31	.00	.00	562.31
		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	476.12	.00	.00	476.12
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	42.75	.00	.00	42.75
		Unsecured	-6.55	.00	.00	-6.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	36.20	.00	.00	36.20
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	241.94	.00	.00	241.94
		Unsecured	-37.05	.00	.00	-37.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	204.89	.00	.00	204.89

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	9.23	.00	.00	9.23
		Unsecured	-1.41	.00	.00	-1.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7.82	.00	.00	7.82
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	330.07	.00	.00	330.07
		Unsecured	-50.57	.00	.00	-50.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	279.50	.00	.00	279.50
226.01	CITY-PARAMOUNT TD #1	Secured Master	1,750.16	.00	.00	1,750.16
		Unsecured	-268.87	.00	.00	-268.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,481.29	.00	.00	1,481.29
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	4.37	.00	.00	4.37
		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	3.70	.00	.00	3.70

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,042.42	.00	.00	2,042.42
		Unsecured	-313.77	.00	.00	-313.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,728.65	.00	.00	1,728.65
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	3,442.80	.00	.00	3,442.80
		Unsecured	-528.91	.00	.00	-528.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,913.89	.00	.00	2,913.89
400.15	COUNTY SCHOOL SERVICES	Secured Master	35.56	.00	.00	35.56
		Unsecured	-5.45	.00	.00	-5.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30.11	.00	.00	30.11
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	70.57	.00	.00	70.57
		Unsecured	-10.81	.00	.00	-10.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	59.76	.00	.00	59.76

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	573.77	.00	.00	573.77
		Unsecured	-87.96	.00	.00	-87.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	485.81	.00	.00	485.81
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	183.26	.00	.00	183.26
		Unsecured	-28.10	.00	.00	-28.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	155.16	.00	.00	155.16
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	232.16	.00	.00	232.16
		Unsecured	190.59	.00	.00	190.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	422.75	.00	.00	422.75
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	7.61	.00	.00	7.61
		Unsecured	6.24	.00	.00	6.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13.85	.00	.00	13.85

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1.11	.00	.00	1.11
		Unsecured	.91	.00	.00	.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	2.02	.00	.00	2.02
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	7.27	.00	.00	7.27
		Unsecured	5.97	.00	.00	5.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13.24	.00	.00	13.24
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Secured Master	5,200.32	.00	.00	5,200.32
		Unsecured	-1,033.10	.00	.00	-1,033.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,167.22	.00	.00	4,167.22
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Secured Master	281.05	.00	.00	281.05
		Unsecured	-55.83	.00	.00	-55.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	225.22	.00	.00	225.22

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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	34.60	.00	.00	34.60
		Unsecured	-6.87	.00	.00	-6.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27.73	.00	.00	27.73
		Secured Master	26,058.17	.00	.00	26,058.17
		Unsecured	-4,003.27	.00	.00	-4,003.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 226.06 Adj Gross Coll	22,054.90	.00	.00	22,054.90



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	50,256.24	.00	.00	50,256.24
		Unsecured	82,918.91	.00	.00	82,918.91
		Secured Supplemental	342.26	.00	.00	342.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	133,517.41	.00	.00	133,517.41
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	24.04	.00	.00	24.04
		Unsecured	39.65	.00	.00	39.65
		Secured Supplemental	.17	.00	.00	.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	63.86	.00	.00	63.86
3.01	L A COUNTY LIBRARY	Secured Master	4,878.98	.00	.00	4,878.98
		Unsecured	8,048.74	.00	.00	8,048.74
		Secured Supplemental	33.23	.00	.00	33.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,960.95	.00	.00	12,960.95
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	35,145.92	.00	.00	35,145.92
		Unsecured	57,977.24	.00	.00	57,977.24
		Secured Supplemental	239.31	.00	.00	239.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	93,362.47	.00	.00	93,362.47

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,502.25	.00	.00	1,502.25
		Unsecured	2,478.37	.00	.00	2,478.37
		Secured Supplemental	10.23	.00	.00	10.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,990.85	.00	.00	3,990.85
23.66	CO LIGHTING MAINT DIST NO 10066	Secured Master	4,713.90	.00	.00	4,713.90
		Unsecured	7,776.15	.00	.00	7,776.15
		Secured Supplemental	32.10	.00	.00	32.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,522.15	.00	.00	12,522.15
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	358.30	.00	.00	358.30
		Unsecured	591.12	.00	.00	591.12
		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	951.86	.00	.00	951.86
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,027.68	.00	.00	2,027.68
		Unsecured	3,345.22	.00	.00	3,345.22
		Secured Supplemental	13.81	.00	.00	13.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,386.71	.00	.00	5,386.71

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	26.61	.00	.00	26.61
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26.61	.00	.00	26.61
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	77.34	.00	.00	77.34
		Unsecured	127.60	.00	.00	127.60
		Secured Supplemental	.52	.00	.00	.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	205.46	.00	.00	205.46
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	2,766.56	.00	.00	2,766.56
		Unsecured	4,564.04	.00	.00	4,564.04
		Secured Supplemental	18.84	.00	.00	18.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,349.44	.00	.00	7,349.44
226.01	CITY-PARAMOUNT TD #1	Secured Master	14,608.09	.00	.00	14,608.09
		Unsecured	24,093.14	.00	.00	24,093.14
		Secured Supplemental	99.45	.00	.00	99.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	38,800.68	.00	.00	38,800.68

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	36.59	.00	.00	36.59
		Unsecured	60.35	.00	.00	60.35
		Secured Supplemental	.25	.00	.00	.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	97.19	.00	.00	97.19
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	17,006.74	.00	.00	17,006.74
		Unsecured	28,027.92	.00	.00	28,027.92
		Secured Supplemental	115.70	.00	.00	115.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	45,150.36	.00	.00	45,150.36
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	29,507.64	.00	.00	29,507.64
		Unsecured	48,667.00	.00	.00	48,667.00
		Secured Supplemental	200.88	.00	.00	200.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	78,375.52	.00	.00	78,375.52
400.15	COUNTY SCHOOL SERVICES	Secured Master	298.09	.00	.00	298.09
		Unsecured	491.74	.00	.00	491.74
		Secured Supplemental	2.03	.00	.00	2.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	791.86	.00	.00	791.86

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	591.62	.00	.00	591.62
		Unsecured	975.93	.00	.00	975.93
		Secured Supplemental	4.03	.00	.00	4.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,571.58	.00	.00	1,571.58
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	4,810.21	.00	.00	4,810.21
		Unsecured	7,934.92	.00	.00	7,934.92
		Secured Supplemental	32.76	.00	.00	32.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,777.89	.00	.00	12,777.89
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	1,536.38	.00	.00	1,536.38
		Unsecured	2,534.40	.00	.00	2,534.40
		Secured Supplemental	10.46	.00	.00	10.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,081.24	.00	.00	4,081.24
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Secured Master	45,625.77	.00	.00	45,625.77
		Unsecured	75,264.25	.00	.00	75,264.25
		Secured Supplemental	310.68	.00	.00	310.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	121,200.70	.00	.00	121,200.70

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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	2,465.87	.00	.00	2,465.87
		Unsecured	4,067.70	.00	.00	4,067.70
		Secured Supplemental	16.79	.00	.00	16.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,550.36	.00	.00	6,550.36
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	303.58	.00	.00	303.58
		Unsecured	500.79	.00	.00	500.79
		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	806.43	.00	.00	806.43
		Secured Master	218,568.40	.00	.00	218,568.40
		Unsecured	360,485.18	.00	.00	360,485.18
		Secured Supplemental	1,488.00	.00	.00	1,488.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 226.08 Adj Gross Coll	580,541.58	.00	.00	580,541.58

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-20,375.15	.00	.00	-20,375.15
		Unsecured	84,866.44	.00	.00	84,866.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	64,491.29	.00	.00	64,491.29
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-9.74	.00	.00	-9.74
		Unsecured	40.58	.00	.00	40.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30.84	.00	.00	30.84
3.01	L A COUNTY LIBRARY	Secured Master	-1,977.74	.00	.00	-1,977.74
		Unsecured	8,237.78	.00	.00	8,237.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,260.04	.00	.00	6,260.04
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	-14,246.13	.00	.00	-14,246.13
		Unsecured	59,338.96	.00	.00	59,338.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	45,092.83	.00	.00	45,092.83

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-608.99	.00	.00	-608.99
		Unsecured	2,536.58	.00	.00	2,536.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,927.59	.00	.00	1,927.59
23.66	CO LIGHTING MAINT DIST NO 10066					
		Secured Master	-1,910.75	.00	.00	-1,910.75
		Unsecured	7,958.79	.00	.00	7,958.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,048.04	.00	.00	6,048.04
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	-145.25	.00	.00	-145.25
		Unsecured	605.00	.00	.00	605.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	459.75	.00	.00	459.75
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	-821.99	.00	.00	-821.99
		Unsecured	3,423.79	.00	.00	3,423.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,601.80	.00	.00	2,601.80



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**226.08 PARAMOUNT - PROJECT #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
53.20	DOWNEY CEMETERY DISTRICT	Secured Master	1.08	.00	.00	1.08
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.08	.00	.00	1.08
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	-31.35	.00	.00	-31.35
		Unsecured	130.60	.00	.00	130.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	99.25	.00	.00	99.25
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	-1,121.48	.00	.00	-1,121.48
		Unsecured	4,671.24	.00	.00	4,671.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,549.76	.00	.00	3,549.76
226.01	CITY-PARAMOUNT TD #1	Secured Master	-5,920.03	.00	.00	-5,920.03
		Unsecured	24,659.02	.00	.00	24,659.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,738.99	.00	.00	18,738.99

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-14.83	.00	.00	-14.83
		Unsecured	61.77	.00	.00	61.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	46.94	.00	.00	46.94
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	-6,886.34	.00	.00	-6,886.34
		Unsecured	28,686.22	.00	.00	28,686.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21,799.88	.00	.00	21,799.88
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	-11,958.19	.00	.00	-11,958.19
		Unsecured	49,810.04	.00	.00	49,810.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	37,851.85	.00	.00	37,851.85
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	-120.83	.00	.00	-120.83
		Unsecured	503.29	.00	.00	503.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	382.46	.00	.00	382.46

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-239.80	.00	.00	-239.80
		Unsecured	998.85	.00	.00	998.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	759.05	.00	.00	759.05
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	-1,949.76	.00	.00	-1,949.76
		Unsecured	8,121.29	.00	.00	8,121.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,171.53	.00	.00	6,171.53
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	-622.75	.00	.00	-622.75
		Unsecured	2,593.93	.00	.00	2,593.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,971.18	.00	.00	1,971.18
907.03	PARAMOUNT UNIFIED SCHOOL DIST					
		Secured Master	-18,493.86	.00	.00	-18,493.86
		Unsecured	77,031.99	.00	.00	77,031.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	58,538.13	.00	.00	58,538.13

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

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	-999.51	.00	.00	-999.51
		Unsecured	4,163.23	.00	.00	4,163.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,163.72	.00	.00	3,163.72
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	-123.06	.00	.00	-123.06
		Unsecured	512.55	.00	.00	512.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	389.49	.00	.00	389.49
		Secured Master	-88,576.45	.00	.00	-88,576.45
		Unsecured	368,951.94	.00	.00	368,951.94
		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	280,375.49	.00	.00	280,375.49

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-22,672.93	.00	.00	-22,672.93
		Unsecured	420.15	.00	.00	420.15
		Secured Supplemental	-913.72	.00	.00	-913.72
		Secured Defaulted Master	57.83	.00	.00	57.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-23,108.67	.00	.00	-23,108.67
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-8.56	.00	.00	-8.56
		Unsecured	.16	.00	.00	.16
		Secured Supplemental	-.34	.00	.00	-.34
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-8.72	.00	.00	-8.72
7.31	L A C FIRE-FFW	Secured Master	-520.76	.00	.00	-520.76
		Unsecured	9.65	.00	.00	9.65
		Secured Supplemental	-20.98	.00	.00	-20.98
		Secured Defaulted Master	1.33	.00	.00	1.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-530.76	.00	.00	-530.76
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-124.32	.00	.00	-124.32
		Unsecured	2.30	.00	.00	2.30
		Secured Supplemental	-5.01	.00	.00	-5.01
		Secured Defaulted Master	.31	.00	.00	.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-126.72	.00	.00	-126.72

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-703.50	.00	.00	-703.50
		Unsecured	13.04	.00	.00	13.04
		Secured Supplemental	-28.35	.00	.00	-28.35
		Secured Defaulted Master	1.79	.00	.00	1.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-717.02	.00	.00	-717.02
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	-966.97	.00	.00	-966.97
		Unsecured	17.92	.00	.00	17.92
		Secured Supplemental	-38.96	.00	.00	-38.96
		Secured Defaulted Master	2.47	.00	.00	2.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-985.54	.00	.00	-985.54
228.01	CITY-PASADENA TD #1	Secured Master	-17,151.40	.00	.00	-17,151.40
		Unsecured	317.83	.00	.00	317.83
		Secured Supplemental	-691.17	.00	.00	-691.17
		Secured Defaulted Master	43.76	.00	.00	43.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-17,480.98	.00	.00	-17,480.98
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	-6,399.44	.00	.00	-6,399.44
		Unsecured	118.59	.00	.00	118.59
		Secured Supplemental	-257.88	.00	.00	-257.88
		Secured Defaulted Master	16.33	.00	.00	16.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-6,522.40	.00	.00	-6,522.40

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-13,492.35	.00	.00	-13,492.35
		Unsecured	250.03	.00	.00	250.03
		Secured Supplemental	-543.72	.00	.00	-543.72
		Secured Defaulted Master	34.42	.00	.00	34.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-13,751.62	.00	.00	-13,751.62
400.15	COUNTY SCHOOL SERVICES	Secured Master	-106.17	.00	.00	-106.17
		Unsecured	1.97	.00	.00	1.97
		Secured Supplemental	-4.27	.00	.00	-4.27
		Secured Defaulted Master	.27	.00	.00	.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-108.20	.00	.00	-108.20
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-210.70	.00	.00	-210.70
		Unsecured	3.90	.00	.00	3.90
		Secured Supplemental	-8.49	.00	.00	-8.49
		Secured Defaulted Master	.54	.00	.00	.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-214.75	.00	.00	-214.75
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	-2,705.23	.00	.00	-2,705.23
		Unsecured	50.13	.00	.00	50.13
		Secured Supplemental	-109.01	.00	.00	-109.01
		Secured Defaulted Master	6.91	.00	.00	6.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,757.20	.00	.00	-2,757.20

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-16,080.42	.00	.00	-16,080.42
		Unsecured	297.99	.00	.00	297.99
		Secured Supplemental	-648.02	.00	.00	-648.02
		Secured Defaulted Master	41.03	.00	.00	41.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-16,389.42	.00	.00	-16,389.42
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	-27.06	.00	.00	-27.06
		Unsecured	.50	.00	.00	.50
		Secured Supplemental	-1.09	.00	.00	-1.09
		Secured Defaulted Master	.07	.00	.00	.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-27.58	.00	.00	-27.58
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	-119.49	.00	.00	-119.49
		Unsecured	2.21	.00	.00	2.21
		Secured Supplemental	-4.81	.00	.00	-4.81
		Secured Defaulted Master	.30	.00	.00	.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-121.79	.00	.00	-121.79
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	-28.65	.00	.00	-28.65
		Unsecured	.53	.00	.00	.53
		Secured Supplemental	-1.15	.00	.00	-1.15
		Secured Defaulted Master	.07	.00	.00	.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-29.20	.00	.00	-29.20



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

228.02 PASADENA - FAIROAKS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	-81,317.95	.00	.00	-81,317.95
		Unsecured	1,506.90	.00	.00	1,506.90
		Secured Supplemental	-3,276.97	.00	.00	-3,276.97
		Secured Defaulted Master	207.45	.00	.00	207.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total CRA 228.02 Adj Gross Coll			-82,880.57	.00	.00	-82,880.57

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-1,311.88	.00	.00	-1,311.88
		Unsecured	-547.14	.00	.00	-547.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,859.02	.00	.00	-1,859.02
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-.50	.00	.00	-.50
		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	-.71	.00	.00	-.71
7.31	L A C FIRE-FFW	Secured Master	-30.13	.00	.00	-30.13
		Unsecured	-12.57	.00	.00	-12.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-42.70	.00	.00	-42.70
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-7.19	.00	.00	-7.19
		Unsecured	-3.00	.00	.00	-3.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-10.19	.00	.00	-10.19

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-40.71	.00	.00	-40.71
			Unsecured	-16.98	.00	.00	-16.98
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	-57.69	.00	.00	-57.69
66.55	CO SANIT DIST NO 16 OPERATING						
			Secured Master	-55.95	.00	.00	-55.95
			Unsecured	-23.33	.00	.00	-23.33
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	-79.28	.00	.00	-79.28
228.01	CITY-PASADENA	TD #1					
			Secured Master	-992.40	.00	.00	-992.40
			Unsecured	-413.89	.00	.00	-413.89
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	-1,406.29	.00	.00	-1,406.29
400.00	EDUCATIONAL REV AUGMENTATION FD						
			Secured Master	-370.28	.00	.00	-370.28
			Unsecured	-154.43	.00	.00	-154.43
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	-524.71	.00	.00	-524.71

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-780.68	.00	.00	-780.68
		Unsecured	-325.59	.00	.00	-325.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,106.27	.00	.00	-1,106.27
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	-6.14	.00	.00	-6.14
		Unsecured	-2.56	.00	.00	-2.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-8.70	.00	.00	-8.70
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	-12.19	.00	.00	-12.19
		Unsecured	-5.08	.00	.00	-5.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-17.27	.00	.00	-17.27
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	-156.53	.00	.00	-156.53
		Unsecured	-65.28	.00	.00	-65.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-221.81	.00	.00	-221.81

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-930.43	.00	.00	-930.43
		Unsecured	-388.05	.00	.00	-388.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,318.48	.00	.00	-1,318.48
909.06	CO.SCH.SERV.FD.- PASADENA	Secured Master	-1.57	.00	.00	-1.57
		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	-2.22	.00	.00	-2.22
909.07	DEV.CTR.HDCPD.MINOR-PASADENA	Secured Master	-6.91	.00	.00	-6.91
		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	-9.79	.00	.00	-9.79
909.20	PASADENA CHILDREN,S CENTER FUND	Secured Master	-1.66	.00	.00	-1.66
		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	-2.35	.00	.00	-2.35

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

228.02 PASADENA - FAIROAKS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	-4,705.15	.00	.00	-4,705.15
		Unsecured	-1,962.33	.00	.00	-1,962.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 228.02 Adj Gross Coll</b>	<b>-6,667.48</b>	<b>.00</b>	<b>.00</b>	<b>-6,667.48</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	38,565.59	.00	.00	38,565.59
		Unsecured	16,095.52	.00	.00	16,095.52
		Secured Supplemental	4,125.95	.00	.00	4,125.95
		Secured Defaulted Master	998.69	.00	.00	998.69
		Secured Defaulted Supplemental	10.12	.00	.00	10.12
		Total Adj Gross Coll	59,795.87	.00	.00	59,795.87
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	14.55	.00	.00	14.55
		Unsecured	6.07	.00	.00	6.07
		Secured Supplemental	1.56	.00	.00	1.56
		Secured Defaulted Master	.38	.00	.00	.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22.56	.00	.00	22.56
7.31	L A C FIRE-FFW	Secured Master	885.78	.00	.00	885.78
		Unsecured	369.69	.00	.00	369.69
		Secured Supplemental	94.76	.00	.00	94.76
		Secured Defaulted Master	22.94	.00	.00	22.94
		Secured Defaulted Supplemental	.23	.00	.00	.23
		Total Adj Gross Coll	1,373.40	.00	.00	1,373.40
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	211.44	.00	.00	211.44
		Unsecured	88.25	.00	.00	88.25
		Secured Supplemental	22.63	.00	.00	22.63
		Secured Defaulted Master	5.48	.00	.00	5.48
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Total Adj Gross Coll	327.85	.00	.00	327.85

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,196.60	.00	.00	1,196.60
		Unsecured	499.41	.00	.00	499.41
		Secured Supplemental	128.02	.00	.00	128.02
		Secured Defaulted Master	30.99	.00	.00	30.99
		Secured Defaulted Supplemental	.31	.00	.00	.31
		Total Adj Gross Coll	1,855.33	.00	.00	1,855.33
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	1,644.74	.00	.00	1,644.74
		Unsecured	686.44	.00	.00	686.44
		Secured Supplemental	175.97	.00	.00	175.97
		Secured Defaulted Master	42.59	.00	.00	42.59
		Secured Defaulted Supplemental	.44	.00	.00	.44
		Total Adj Gross Coll	2,550.18	.00	.00	2,550.18
228.01	CITY-PASADENA TD #1	Secured Master	29,173.36	.00	.00	29,173.36
		Unsecured	12,175.64	.00	.00	12,175.64
		Secured Supplemental	3,121.13	.00	.00	3,121.13
		Secured Defaulted Master	755.49	.00	.00	755.49
		Secured Defaulted Supplemental	7.63	.00	.00	7.63
		Total Adj Gross Coll	45,233.25	.00	.00	45,233.25
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	10,885.06	.00	.00	10,885.06
		Unsecured	4,542.93	.00	.00	4,542.93
		Secured Supplemental	1,164.54	.00	.00	1,164.54
		Secured Defaulted Master	281.88	.00	.00	281.88
		Secured Defaulted Supplemental	2.85	.00	.00	2.85
		Total Adj Gross Coll	16,877.26	.00	.00	16,877.26



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	22,949.68	.00	.00	22,949.68
		Unsecured	9,578.15	.00	.00	9,578.15
		Secured Supplemental	2,455.29	.00	.00	2,455.29
		Secured Defaulted Master	594.31	.00	.00	594.31
		Secured Defaulted Supplemental	6.01	.00	.00	6.01
		Total Adj Gross Coll	35,583.44	.00	.00	35,583.44
400.15	COUNTY SCHOOL SERVICES	Secured Master	180.58	.00	.00	180.58
		Unsecured	75.37	.00	.00	75.37
		Secured Supplemental	19.32	.00	.00	19.32
		Secured Defaulted Master	4.68	.00	.00	4.68
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Total Adj Gross Coll	279.99	.00	.00	279.99
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	358.38	.00	.00	358.38
		Unsecured	149.57	.00	.00	149.57
		Secured Supplemental	38.34	.00	.00	38.34
		Secured Defaulted Master	9.28	.00	.00	9.28
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Total Adj Gross Coll	555.66	.00	.00	555.66
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	4,601.41	.00	.00	4,601.41
		Unsecured	1,920.42	.00	.00	1,920.42
		Secured Supplemental	492.28	.00	.00	492.28
		Secured Defaulted Master	119.16	.00	.00	119.16
		Secured Defaulted Supplemental	1.21	.00	.00	1.21
		Total Adj Gross Coll	7,134.48	.00	.00	7,134.48

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	27,351.73	.00	.00	27,351.73
		Unsecured	11,415.37	.00	.00	11,415.37
		Secured Supplemental	2,926.24	.00	.00	2,926.24
		Secured Defaulted Master	708.31	.00	.00	708.31
		Secured Defaulted Supplemental	7.15	.00	.00	7.15
		Total Adj Gross Coll	42,408.80	.00	.00	42,408.80
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	46.04	.00	.00	46.04
		Unsecured	19.21	.00	.00	19.21
		Secured Supplemental	4.92	.00	.00	4.92
		Secured Defaulted Master	1.19	.00	.00	1.19
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Total Adj Gross Coll	71.37	.00	.00	71.37
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	203.26	.00	.00	203.26
		Unsecured	84.83	.00	.00	84.83
		Secured Supplemental	21.75	.00	.00	21.75
		Secured Defaulted Master	5.26	.00	.00	5.26
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Total Adj Gross Coll	315.15	.00	.00	315.15
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	48.74	.00	.00	48.74
		Unsecured	20.34	.00	.00	20.34
		Secured Supplemental	5.21	.00	.00	5.21
		Secured Defaulted Master	1.26	.00	.00	1.26
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Total Adj Gross Coll	75.56	.00	.00	75.56

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

228.05 PASADENA - ORANGE GROVE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	138,316.94	.00	.00	138,316.94
		Unsecured	57,727.21	.00	.00	57,727.21
		Secured Supplemental	14,797.91	.00	.00	14,797.91
		Secured Defaulted Master	3,581.89	.00	.00	3,581.89
		Secured Defaulted Supplemental	36.20	.00	.00	36.20
Total CRA 228.05 Adj Gross Coll			214,460.15	.00	.00	214,460.15

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	758.88	.00	.00	758.88
		Unsecured	11,927.91	.00	.00	11,927.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,686.79	.00	.00	12,686.79
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	.29	.00	.00	.29
		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	4.79	.00	.00	4.79
7.31	L A C FIRE-FFW	Secured Master	17.43	.00	.00	17.43
		Unsecured	273.96	.00	.00	273.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	291.39	.00	.00	291.39
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4.16	.00	.00	4.16
		Unsecured	65.40	.00	.00	65.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	69.56	.00	.00	69.56

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	23.55	.00	.00	23.55
		Unsecured	370.10	.00	.00	370.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	393.65	.00	.00	393.65
66.55	CO SANIT DIST NO 16 OPERATING					
		Secured Master	32.36	.00	.00	32.36
		Unsecured	508.70	.00	.00	508.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	541.06	.00	.00	541.06
228.01	CITY-PASADENA TD #1					
		Secured Master	574.06	.00	.00	574.06
		Unsecured	9,022.99	.00	.00	9,022.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,597.05	.00	.00	9,597.05
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	214.19	.00	.00	214.19
		Unsecured	3,366.63	.00	.00	3,366.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,580.82	.00	.00	3,580.82

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	451.60	.00	.00	451.60
		Unsecured	7,098.08	.00	.00	7,098.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,549.68	.00	.00	7,549.68
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	3.55	.00	.00	3.55
		Unsecured	55.85	.00	.00	55.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	59.40	.00	.00	59.40
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	7.05	.00	.00	7.05
		Unsecured	110.84	.00	.00	110.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	117.89	.00	.00	117.89
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	90.54	.00	.00	90.54
		Unsecured	1,423.16	.00	.00	1,423.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,513.70	.00	.00	1,513.70

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	538.22	.00	.00	538.22
		Unsecured	8,459.58	.00	.00	8,459.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,997.80	.00	.00	8,997.80
909.06	CO.SCH.SERV.FD.- PASADENA	Secured Master	.91	.00	.00	.91
		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	15.15	.00	.00	15.15
909.07	DEV.CTR.HDCPD.MINOR-PASADENA	Secured Master	4.00	.00	.00	4.00
		Unsecured	62.87	.00	.00	62.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	66.87	.00	.00	66.87
909.20	PASADENA CHILDREN,S CENTER FUND	Secured Master	.96	.00	.00	.96
		Unsecured	15.07	.00	.00	15.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16.03	.00	.00	16.03

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

228.05 PASADENA - ORANGE GROVE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	2,721.75	.00	.00	2,721.75
		Unsecured	42,779.88	.00	.00	42,779.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total CRA 228.05 Adj Gross Coll			45,501.63	.00	.00	45,501.63



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	263,474.72	.00	.00	263,474.72
		Unsecured	1,583.27	.00	.00	1,583.27
		Secured Supplemental	18,678.62	.00	.00	18,678.62
		Secured Defaulted Master	7,868.70	.00	.00	7,868.70
		Secured Defaulted Supplemental	1,609.70	.00	.00	1,609.70
		Total Adj Gross Coll	293,215.01	.00	.00	293,215.01
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	99.44	.00	.00	99.44
		Unsecured	.60	.00	.00	.60
		Secured Supplemental	6.81	.00	.00	6.81
		Secured Defaulted Master	2.97	.00	.00	2.97
		Secured Defaulted Supplemental	.61	.00	.00	.61
		Total Adj Gross Coll	110.43	.00	.00	110.43
7.31	L A C FIRE-FFW	Secured Master	6,051.54	.00	.00	6,051.54
		Unsecured	36.36	.00	.00	36.36
		Secured Supplemental	429.02	.00	.00	429.02
		Secured Defaulted Master	180.74	.00	.00	180.74
		Secured Defaulted Supplemental	36.98	.00	.00	36.98
		Total Adj Gross Coll	6,734.64	.00	.00	6,734.64
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,444.58	.00	.00	1,444.58
		Unsecured	8.68	.00	.00	8.68
		Secured Supplemental	102.62	.00	.00	102.62
		Secured Defaulted Master	43.15	.00	.00	43.15
		Secured Defaulted Supplemental	8.82	.00	.00	8.82
		Total Adj Gross Coll	1,607.85	.00	.00	1,607.85

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	8,174.99	.00	.00	8,174.99
		Unsecured	49.12	.00	.00	49.12
		Secured Supplemental	579.07	.00	.00	579.07
		Secured Defaulted Master	244.16	.00	.00	244.16
		Secured Defaulted Supplemental	49.95	.00	.00	49.95
		Total Adj Gross Coll	9,097.29	.00	.00	9,097.29
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	11,236.67	.00	.00	11,236.67
		Unsecured	67.52	.00	.00	67.52
		Secured Supplemental	796.02	.00	.00	796.02
		Secured Defaulted Master	335.58	.00	.00	335.58
		Secured Defaulted Supplemental	68.66	.00	.00	68.66
		Total Adj Gross Coll	12,504.45	.00	.00	12,504.45
228.01	CITY-PASADENA TD #1	Secured Master	199,308.92	.00	.00	199,308.92
		Unsecured	1,197.66	.00	.00	1,197.66
		Secured Supplemental	14,117.91	.00	.00	14,117.91
		Secured Defaulted Master	5,952.44	.00	.00	5,952.44
		Secured Defaulted Supplemental	1,217.72	.00	.00	1,217.72
		Total Adj Gross Coll	221,794.65	.00	.00	221,794.65
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	74,365.34	.00	.00	74,365.34
		Unsecured	446.87	.00	.00	446.87
		Secured Supplemental	5,269.32	.00	.00	5,269.32
		Secured Defaulted Master	2,220.94	.00	.00	2,220.94
		Secured Defaulted Supplemental	454.35	.00	.00	454.35
		Total Adj Gross Coll	82,756.82	.00	.00	82,756.82

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	156,789.32	.00	.00	156,789.32
		Unsecured	942.16	.00	.00	942.16
		Secured Supplemental	11,109.66	.00	.00	11,109.66
		Secured Defaulted Master	4,682.57	.00	.00	4,682.57
		Secured Defaulted Supplemental	957.93	.00	.00	957.93
		Total Adj Gross Coll	174,481.64	.00	.00	174,481.64
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,233.71	.00	.00	1,233.71
		Unsecured	7.41	.00	.00	7.41
		Secured Supplemental	87.40	.00	.00	87.40
		Secured Defaulted Master	36.86	.00	.00	36.86
		Secured Defaulted Supplemental	7.55	.00	.00	7.55
		Total Adj Gross Coll	1,372.93	.00	.00	1,372.93
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,448.48	.00	.00	2,448.48
		Unsecured	14.71	.00	.00	14.71
		Secured Supplemental	173.50	.00	.00	173.50
		Secured Defaulted Master	73.13	.00	.00	73.13
		Secured Defaulted Supplemental	14.95	.00	.00	14.95
		Total Adj Gross Coll	2,724.77	.00	.00	2,724.77
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	31,436.31	.00	.00	31,436.31
		Unsecured	188.90	.00	.00	188.90
		Secured Supplemental	2,227.00	.00	.00	2,227.00
		Secured Defaulted Master	938.85	.00	.00	938.85
		Secured Defaulted Supplemental	192.07	.00	.00	192.07
		Total Adj Gross Coll	34,983.13	.00	.00	34,983.13

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	186,863.73	.00	.00	186,863.73
		Unsecured	1,122.88	.00	.00	1,122.88
		Secured Supplemental	13,236.78	.00	.00	13,236.78
		Secured Defaulted Master	5,580.75	.00	.00	5,580.75
		Secured Defaulted Supplemental	1,141.67	.00	.00	1,141.67
		Total Adj Gross Coll	207,945.81	.00	.00	207,945.81
909.06	CO.SCH.SERV.FD.- PASADENA	Secured Master	314.53	.00	.00	314.53
		Unsecured	1.89	.00	.00	1.89
		Secured Supplemental	22.26	.00	.00	22.26
		Secured Defaulted Master	9.42	.00	.00	9.42
		Secured Defaulted Supplemental	1.92	.00	.00	1.92
		Total Adj Gross Coll	350.02	.00	.00	350.02
909.07	DEV.CTR.HDCPD.MINOR-PASADENA	Secured Master	1,388.61	.00	.00	1,388.61
		Unsecured	8.34	.00	.00	8.34
		Secured Supplemental	98.00	.00	.00	98.00
		Secured Defaulted Master	41.48	.00	.00	41.48
		Secured Defaulted Supplemental	8.48	.00	.00	8.48
		Total Adj Gross Coll	1,544.91	.00	.00	1,544.91
909.20	PASADENA CHILDREN,S CENTER FUND	Secured Master	333.00	.00	.00	333.00
		Unsecured	2.00	.00	.00	2.00
		Secured Supplemental	23.53	.00	.00	23.53
		Secured Defaulted Master	9.95	.00	.00	9.95
		Secured Defaulted Supplemental	2.04	.00	.00	2.04
		Total Adj Gross Coll	370.52	.00	.00	370.52

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**228.06 PASADENA - VILLA PARK**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	944,963.89	.00	.00	944,963.89
		Unsecured	5,678.37	.00	.00	5,678.37
		Secured Supplemental	66,957.52	.00	.00	66,957.52
		Secured Defaulted Master	28,221.69	.00	.00	28,221.69
		Secured Defaulted Supplemental	5,773.40	.00	.00	5,773.40
Total CRA 228.06 Adj Gross Coll			1,051,594.87	.00	.00	1,051,594.87

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	20,356.66	.00	.00	20,356.66
		Unsecured	875.20	.00	.00	875.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21,231.86	.00	.00	21,231.86
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	7.68	.00	.00	7.68
		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	8.01	.00	.00	8.01
7.31	L A C FIRE-FFW	Secured Master	467.56	.00	.00	467.56
		Unsecured	20.10	.00	.00	20.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	487.66	.00	.00	487.66
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	111.61	.00	.00	111.61
		Unsecured	4.80	.00	.00	4.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	116.41	.00	.00	116.41

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	631.62	.00	.00	631.62
		Unsecured	27.16	.00	.00	27.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	658.78	.00	.00	658.78
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	868.17	.00	.00	868.17
		Unsecured	37.33	.00	.00	37.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	905.50	.00	.00	905.50
228.01	CITY-PASADENA TD #1	Secured Master	15,399.07	.00	.00	15,399.07
		Unsecured	662.05	.00	.00	662.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,061.12	.00	.00	16,061.12
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	5,745.64	.00	.00	5,745.64
		Unsecured	247.02	.00	.00	247.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,992.66	.00	.00	5,992.66

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	12,113.90	.00	.00	12,113.90
		Unsecured	520.81	.00	.00	520.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,634.71	.00	.00	12,634.71
400.15	COUNTY SCHOOL SERVICES	Secured Master	95.32	.00	.00	95.32
		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	99.42	.00	.00	99.42
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	189.17	.00	.00	189.17
		Unsecured	8.13	.00	.00	8.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	197.30	.00	.00	197.30
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	2,428.84	.00	.00	2,428.84
		Unsecured	104.42	.00	.00	104.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,533.26	.00	.00	2,533.26



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	14,437.52	.00	.00	14,437.52
		Unsecured	620.71	.00	.00	620.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,058.23	.00	.00	15,058.23
909.06	CO.SCH.SERV.FD.- PASADENA	Secured Master	24.30	.00	.00	24.30
		Unsecured	1.04	.00	.00	1.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25.34	.00	.00	25.34
909.07	DEV.CTR.HDCPD.MINOR-PASADENA	Secured Master	107.29	.00	.00	107.29
		Unsecured	4.61	.00	.00	4.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	111.90	.00	.00	111.90
909.20	PASADENA CHILDREN,S CENTER FUND	Secured Master	25.73	.00	.00	25.73
		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	26.84	.00	.00	26.84

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

228.06 PASADENA - VILLA PARK

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	73,010.08	.00	.00	73,010.08
		Unsecured	3,138.92	.00	.00	3,138.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total CRA 228.06 Adj Gross Coll			76,149.00	.00	.00	76,149.00

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	39,504.13	.00	.00	39,504.13
		Unsecured	1,454.83	.00	.00	1,454.83
		Secured Supplemental	1,708.39	.00	.00	1,708.39
		Secured Defaulted Master	1,603.44	.00	.00	1,603.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	44,270.79	.00	.00	44,270.79
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	14.91	.00	.00	14.91
		Unsecured	.55	.00	.00	.55
		Secured Supplemental	.65	.00	.00	.65
		Secured Defaulted Master	.61	.00	.00	.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16.72	.00	.00	16.72
7.31	L A C FIRE-FFW	Secured Master	907.34	.00	.00	907.34
		Unsecured	33.42	.00	.00	33.42
		Secured Supplemental	39.24	.00	.00	39.24
		Secured Defaulted Master	36.83	.00	.00	36.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,016.83	.00	.00	1,016.83
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	216.60	.00	.00	216.60
		Unsecured	7.98	.00	.00	7.98
		Secured Supplemental	9.36	.00	.00	9.36
		Secured Defaulted Master	8.79	.00	.00	8.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	242.73	.00	.00	242.73

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,225.74	.00	.00	1,225.74
		Unsecured	45.14	.00	.00	45.14
		Secured Supplemental	53.01	.00	.00	53.01
		Secured Defaulted Master	49.74	.00	.00	49.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,373.63	.00	.00	1,373.63
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	1,684.78	.00	.00	1,684.78
		Unsecured	62.05	.00	.00	62.05
		Secured Supplemental	72.86	.00	.00	72.86
		Secured Defaulted Master	68.39	.00	.00	68.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,888.08	.00	.00	1,888.08
228.01	CITY-PASADENA TD #1	Secured Master	29,883.53	.00	.00	29,883.53
		Unsecured	1,100.55	.00	.00	1,100.55
		Secured Supplemental	1,292.34	.00	.00	1,292.34
		Secured Defaulted Master	1,212.96	.00	.00	1,212.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	33,489.38	.00	.00	33,489.38
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	11,150.01	.00	.00	11,150.01
		Unsecured	410.63	.00	.00	410.63
		Secured Supplemental	482.19	.00	.00	482.19
		Secured Defaulted Master	452.57	.00	.00	452.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,495.40	.00	.00	12,495.40

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	23,508.29	.00	.00	23,508.29
		Unsecured	865.76	.00	.00	865.76
		Secured Supplemental	1,016.63	.00	.00	1,016.63
		Secured Defaulted Master	954.19	.00	.00	954.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26,344.87	.00	.00	26,344.87
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	184.98	.00	.00	184.98
		Unsecured	6.81	.00	.00	6.81
		Secured Supplemental	8.00	.00	.00	8.00
		Secured Defaulted Master	7.51	.00	.00	7.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	207.30	.00	.00	207.30
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	367.11	.00	.00	367.11
		Unsecured	13.52	.00	.00	13.52
		Secured Supplemental	15.87	.00	.00	15.87
		Secured Defaulted Master	14.90	.00	.00	14.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	411.40	.00	.00	411.40
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	4,713.42	.00	.00	4,713.42
		Unsecured	173.59	.00	.00	173.59
		Secured Supplemental	203.83	.00	.00	203.83
		Secured Defaulted Master	191.31	.00	.00	191.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,282.15	.00	.00	5,282.15

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	28,017.54	.00	.00	28,017.54
		Unsecured	1,031.83	.00	.00	1,031.83
		Secured Supplemental	1,211.64	.00	.00	1,211.64
		Secured Defaulted Master	1,137.22	.00	.00	1,137.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	31,398.23	.00	.00	31,398.23
909.06	CO.SCH.SERV.FD.- PASADENA	Secured Master	47.16	.00	.00	47.16
		Unsecured	1.74	.00	.00	1.74
		Secured Supplemental	2.04	.00	.00	2.04
		Secured Defaulted Master	1.92	.00	.00	1.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	52.86	.00	.00	52.86
909.07	DEV.CTR.HDCPD.MINOR-PASADENA	Secured Master	208.21	.00	.00	208.21
		Unsecured	7.67	.00	.00	7.67
		Secured Supplemental	9.01	.00	.00	9.01
		Secured Defaulted Master	8.45	.00	.00	8.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	233.34	.00	.00	233.34
909.20	PASADENA CHILDREN,S CENTER FUND	Secured Master	49.93	.00	.00	49.93
		Unsecured	1.84	.00	.00	1.84
		Secured Supplemental	2.16	.00	.00	2.16
		Secured Defaulted Master	2.03	.00	.00	2.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	55.96	.00	.00	55.96

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

228.09 PASADENA - LAKE WASHINGTON

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	141,683.68	.00	.00	141,683.68
		Unsecured	5,217.91	.00	.00	5,217.91
		Secured Supplemental	6,127.22	.00	.00	6,127.22
		Secured Defaulted Master	5,750.86	.00	.00	5,750.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 228.09 Adj Gross Coll</b>	158,779.67	.00	.00	158,779.67

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,514.54	.00	.00	1,514.54
		Unsecured	161.52	.00	.00	161.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,676.06	.00	.00	1,676.06
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	.57	.00	.00	.57
		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	.63	.00	.00	.63
7.31	L A C FIRE-FFW	Secured Master	34.79	.00	.00	34.79
		Unsecured	3.71	.00	.00	3.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	38.50	.00	.00	38.50
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	8.30	.00	.00	8.30
		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	9.19	.00	.00	9.19



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	46.99	.00	.00	46.99
		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	52.00	.00	.00	52.00
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	64.59	.00	.00	64.59
		Unsecured	6.89	.00	.00	6.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	71.48	.00	.00	71.48
228.01	CITY-PASADENA TD #1	Secured Master	1,145.69	.00	.00	1,145.69
		Unsecured	122.18	.00	.00	122.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,267.87	.00	.00	1,267.87
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	427.47	.00	.00	427.47
		Unsecured	45.59	.00	.00	45.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	473.06	.00	.00	473.06

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	901.27	.00	.00	901.27
		Unsecured	96.12	.00	.00	96.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	997.39	.00	.00	997.39
400.15	COUNTY SCHOOL SERVICES	Secured Master	7.09	.00	.00	7.09
		Unsecured	.76	.00	.00	.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7.85	.00	.00	7.85
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	14.07	.00	.00	14.07
		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	15.57	.00	.00	15.57
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	180.70	.00	.00	180.70
		Unsecured	19.27	.00	.00	19.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	199.97	.00	.00	199.97

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,074.15	.00	.00	1,074.15
		Unsecured	114.55	.00	.00	114.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,188.70	.00	.00	1,188.70
909.06	CO.SCH.SERV.FD.- PASADENA	Secured Master	1.81	.00	.00	1.81
		Unsecured	.19	.00	.00	.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.00	.00	.00	2.00
909.07	DEV.CTR.HDCPD.MINOR-PASADENA	Secured Master	7.98	.00	.00	7.98
		Unsecured	.85	.00	.00	.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8.83	.00	.00	8.83
909.20	PASADENA CHILDREN,S CENTER FUND	Secured Master	1.91	.00	.00	1.91
		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	2.11	.00	.00	2.11

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

228.09 PASADENA - LAKE WASHINGTON

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	5,431.92	.00	.00	5,431.92
		Unsecured	579.29	.00	.00	579.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total CRA 228.09 Adj Gross Coll			6,011.21	.00	.00	6,011.21

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	30,543.31	.00	.00	30,543.31
		Unsecured	-10,898.73	.00	.00	-10,898.73
		Secured Supplemental	2,368.65	.00	.00	2,368.65
		Secured Defaulted Master	11.88	.00	.00	11.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22,025.11	.00	.00	22,025.11
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	11.53	.00	.00	11.53
		Unsecured	-4.11	.00	.00	-4.11
		Secured Supplemental	.89	.00	.00	.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8.31	.00	.00	8.31
7.31	L A C FIRE-FFW	Secured Master	701.52	.00	.00	701.52
		Unsecured	-250.32	.00	.00	-250.32
		Secured Supplemental	54.40	.00	.00	54.40
		Secured Defaulted Master	.28	.00	.00	.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	505.88	.00	.00	505.88
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	167.47	.00	.00	167.47
		Unsecured	-59.76	.00	.00	-59.76
		Secured Supplemental	12.98	.00	.00	12.98
		Secured Defaulted Master	.07	.00	.00	.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	120.76	.00	.00	120.76

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	947.70	.00	.00	947.70
		Unsecured	-338.17	.00	.00	-338.17
		Secured Supplemental	73.50	.00	.00	73.50
		Secured Defaulted Master	.36	.00	.00	.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	683.39	.00	.00	683.39
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	1,302.62	.00	.00	1,302.62
		Unsecured	-464.81	.00	.00	-464.81
		Secured Supplemental	101.02	.00	.00	101.02
		Secured Defaulted Master	.50	.00	.00	.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	939.33	.00	.00	939.33
228.01	CITY-PASADENA TD #1	Secured Master	23,104.96	.00	.00	23,104.96
		Unsecured	-8,244.51	.00	.00	-8,244.51
		Secured Supplemental	1,791.82	.00	.00	1,791.82
		Secured Defaulted Master	8.98	.00	.00	8.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,661.25	.00	.00	16,661.25
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	8,620.82	.00	.00	8,620.82
		Unsecured	-3,076.15	.00	.00	-3,076.15
		Secured Supplemental	668.56	.00	.00	668.56
		Secured Defaulted Master	3.34	.00	.00	3.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,216.57	.00	.00	6,216.57

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	18,175.84	.00	.00	18,175.84
		Unsecured	-6,485.66	.00	.00	-6,485.66
		Secured Supplemental	1,409.56	.00	.00	1,409.56
		Secured Defaulted Master	7.06	.00	.00	7.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,106.80	.00	.00	13,106.80
400.15	COUNTY SCHOOL SERVICES	Secured Master	143.02	.00	.00	143.02
		Unsecured	-51.03	.00	.00	-51.03
		Secured Supplemental	11.09	.00	.00	11.09
		Secured Defaulted Master	.06	.00	.00	.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	103.14	.00	.00	103.14
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	283.84	.00	.00	283.84
		Unsecured	-101.28	.00	.00	-101.28
		Secured Supplemental	22.02	.00	.00	22.02
		Secured Defaulted Master	.11	.00	.00	.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	204.69	.00	.00	204.69
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	3,644.26	.00	.00	3,644.26
		Unsecured	-1,300.38	.00	.00	-1,300.38
		Secured Supplemental	282.62	.00	.00	282.62
		Secured Defaulted Master	1.42	.00	.00	1.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,627.92	.00	.00	2,627.92

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	21,662.24	.00	.00	21,662.24
		Unsecured	-7,729.70	.00	.00	-7,729.70
		Secured Supplemental	1,679.93	.00	.00	1,679.93
		Secured Defaulted Master	8.43	.00	.00	8.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,620.90	.00	.00	15,620.90
909.06	CO.SCH.SERV.FD.- PASADENA	Secured Master	36.46	.00	.00	36.46
		Unsecured	-13.01	.00	.00	-13.01
		Secured Supplemental	2.83	.00	.00	2.83
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26.29	.00	.00	26.29
909.07	DEV.CTR.HDCPD.MINOR-PASADENA	Secured Master	160.98	.00	.00	160.98
		Unsecured	-57.44	.00	.00	-57.44
		Secured Supplemental	12.49	.00	.00	12.49
		Secured Defaulted Master	.07	.00	.00	.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	116.10	.00	.00	116.10
909.20	PASADENA CHILDREN,S CENTER FUND	Secured Master	38.60	.00	.00	38.60
		Unsecured	-13.77	.00	.00	-13.77
		Secured Supplemental	2.99	.00	.00	2.99
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27.83	.00	.00	27.83



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

228.11 PASADENA - LINCOLN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	109,545.17	.00	.00	109,545.17
		Unsecured	-39,088.83	.00	.00	-39,088.83
		Secured Supplemental	8,495.35	.00	.00	8,495.35
		Secured Defaulted Master	42.58	.00	.00	42.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total CRA 228.11 Adj Gross Coll			78,994.27	.00	.00	78,994.27

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	53,341.86	.00	.00	53,341.86
		Unsecured	1,122.25	.00	.00	1,122.25
		Secured Supplemental	14,044.37	.00	.00	14,044.37
		Secured Defaulted Master	1,415.23	.00	.00	1,415.23
		Secured Defaulted Supplemental	407.46	.00	.00	407.46
		Total Adj Gross Coll	70,331.17	.00	.00	70,331.17
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	20.14	.00	.00	20.14
		Unsecured	.42	.00	.00	.42
		Secured Supplemental	5.30	.00	.00	5.30
		Secured Defaulted Master	.53	.00	.00	.53
		Secured Defaulted Supplemental	.15	.00	.00	.15
		Total Adj Gross Coll	26.54	.00	.00	26.54
7.31	L A C FIRE-FFW	Secured Master	1,225.17	.00	.00	1,225.17
		Unsecured	25.78	.00	.00	25.78
		Secured Supplemental	322.58	.00	.00	322.58
		Secured Defaulted Master	32.50	.00	.00	32.50
		Secured Defaulted Supplemental	9.36	.00	.00	9.36
		Total Adj Gross Coll	1,615.39	.00	.00	1,615.39
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	292.47	.00	.00	292.47
		Unsecured	6.15	.00	.00	6.15
		Secured Supplemental	77.01	.00	.00	77.01
		Secured Defaulted Master	7.75	.00	.00	7.75
		Secured Defaulted Supplemental	2.23	.00	.00	2.23
		Total Adj Gross Coll	385.61	.00	.00	385.61

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,655.10	.00	.00	1,655.10
		Unsecured	34.82	.00	.00	34.82
		Secured Supplemental	435.77	.00	.00	435.77
		Secured Defaulted Master	43.90	.00	.00	43.90
		Secured Defaulted Supplemental	12.64	.00	.00	12.64
		Total Adj Gross Coll	2,182.23	.00	.00	2,182.23
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	2,274.93	.00	.00	2,274.93
		Unsecured	47.86	.00	.00	47.86
		Secured Supplemental	598.97	.00	.00	598.97
		Secured Defaulted Master	60.36	.00	.00	60.36
		Secured Defaulted Supplemental	17.38	.00	.00	17.38
		Total Adj Gross Coll	2,999.50	.00	.00	2,999.50
228.01	CITY-PASADENA TD #1	Secured Master	40,351.29	.00	.00	40,351.29
		Unsecured	848.93	.00	.00	848.93
		Secured Supplemental	10,624.10	.00	.00	10,624.10
		Secured Defaulted Master	1,070.57	.00	.00	1,070.57
		Secured Defaulted Supplemental	308.24	.00	.00	308.24
		Total Adj Gross Coll	53,203.13	.00	.00	53,203.13
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	15,055.69	.00	.00	15,055.69
		Unsecured	316.75	.00	.00	316.75
		Secured Supplemental	3,964.02	.00	.00	3,964.02
		Secured Defaulted Master	399.45	.00	.00	399.45
		Secured Defaulted Supplemental	115.01	.00	.00	115.01
		Total Adj Gross Coll	19,850.92	.00	.00	19,850.92

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	31,742.90	.00	.00	31,742.90
		Unsecured	667.83	.00	.00	667.83
		Secured Supplemental	8,357.59	.00	.00	8,357.59
		Secured Defaulted Master	842.18	.00	.00	842.18
		Secured Defaulted Supplemental	242.48	.00	.00	242.48
		Total Adj Gross Coll	41,852.98	.00	.00	41,852.98
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	249.77	.00	.00	249.77
		Unsecured	5.25	.00	.00	5.25
		Secured Supplemental	65.76	.00	.00	65.76
		Secured Defaulted Master	6.63	.00	.00	6.63
		Secured Defaulted Supplemental	1.91	.00	.00	1.91
		Total Adj Gross Coll	329.32	.00	.00	329.32
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	495.71	.00	.00	495.71
		Unsecured	10.43	.00	.00	10.43
		Secured Supplemental	130.51	.00	.00	130.51
		Secured Defaulted Master	13.15	.00	.00	13.15
		Secured Defaulted Supplemental	3.79	.00	.00	3.79
		Total Adj Gross Coll	653.59	.00	.00	653.59
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	6,364.47	.00	.00	6,364.47
		Unsecured	133.90	.00	.00	133.90
		Secured Supplemental	1,675.70	.00	.00	1,675.70
		Secured Defaulted Master	168.86	.00	.00	168.86
		Secured Defaulted Supplemental	48.61	.00	.00	48.61
		Total Adj Gross Coll	8,391.54	.00	.00	8,391.54

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	37,831.67	.00	.00	37,831.67
		Unsecured	795.92	.00	.00	795.92
		Secured Supplemental	9,960.70	.00	.00	9,960.70
		Secured Defaulted Master	1,003.73	.00	.00	1,003.73
		Secured Defaulted Supplemental	289.00	.00	.00	289.00
		Total Adj Gross Coll	49,881.02	.00	.00	49,881.02
909.06	CO.SCH.SERV.FD.- PASADENA	Secured Master	63.67	.00	.00	63.67
		Unsecured	1.34	.00	.00	1.34
		Secured Supplemental	16.76	.00	.00	16.76
		Secured Defaulted Master	1.69	.00	.00	1.69
		Secured Defaulted Supplemental	.49	.00	.00	.49
		Total Adj Gross Coll	83.95	.00	.00	83.95
909.07	DEV.CTR.HDCPD.MINOR-PASADENA	Secured Master	281.14	.00	.00	281.14
		Unsecured	5.91	.00	.00	5.91
		Secured Supplemental	74.02	.00	.00	74.02
		Secured Defaulted Master	7.46	.00	.00	7.46
		Secured Defaulted Supplemental	2.15	.00	.00	2.15
		Total Adj Gross Coll	370.68	.00	.00	370.68
909.20	PASADENA CHILDREN,S CENTER FUND	Secured Master	67.42	.00	.00	67.42
		Unsecured	1.42	.00	.00	1.42
		Secured Supplemental	17.75	.00	.00	17.75
		Secured Defaulted Master	1.81	.00	.00	1.81
		Secured Defaulted Supplemental	.52	.00	.00	.52
		Total Adj Gross Coll	88.92	.00	.00	88.92

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

228.12 PASADENA - FAIROAKS 87 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	191,313.40	.00	.00	191,313.40
		Unsecured	4,024.96	.00	.00	4,024.96
		Secured Supplemental	50,370.91	.00	.00	50,370.91
		Secured Defaulted Master	5,075.80	.00	.00	5,075.80
		Secured Defaulted Supplemental	1,461.42	.00	.00	1,461.42
		<b>Total CRA 228.12 Adj Gross Coll</b>	252,246.49	.00	.00	252,246.49

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	61,601.85	.00	.00	61,601.85
		Unsecured	-5,096.37	.00	.00	-5,096.37
		Secured Supplemental	2,753.42	.00	.00	2,753.42
		Secured Defaulted Master	4,498.35	.00	.00	4,498.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	63,757.25	.00	.00	63,757.25
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	24.49	.00	.00	24.49
		Unsecured	-2.05	.00	.00	-2.05
		Secured Supplemental	1.10	.00	.00	1.10
		Secured Defaulted Master	1.88	.00	.00	1.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25.42	.00	.00	25.42
7.31	L A C FIRE-FFW	Secured Master	1,415.09	.00	.00	1,415.09
		Unsecured	-117.06	.00	.00	-117.06
		Secured Supplemental	63.25	.00	.00	63.25
		Secured Defaulted Master	103.35	.00	.00	103.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,464.63	.00	.00	1,464.63
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	338.38	.00	.00	338.38
		Unsecured	-28.00	.00	.00	-28.00
		Secured Supplemental	15.13	.00	.00	15.13
		Secured Defaulted Master	24.78	.00	.00	24.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	350.29	.00	.00	350.29

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**232.05 POMONA - PROJECT A-1**

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT						
			Secured Master	1,914.89	.00	.00	1,914.89
			Unsecured	-158.44	.00	.00	-158.44
			Secured Supplemental	85.60	.00	.00	85.60
			Secured Defaulted Master	140.09	.00	.00	140.09
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	1,982.14	.00	.00	1,982.14
66.80	CO SANIT DIST NO 21 OPERATING						
			Secured Master	2,645.52	.00	.00	2,645.52
			Unsecured	-219.45	.00	.00	-219.45
			Secured Supplemental	118.54	.00	.00	118.54
			Secured Defaulted Master	199.82	.00	.00	199.82
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	2,744.43	.00	.00	2,744.43
232.01	CITY-POMONA	TD #1					
			Secured Master	57,450.89	.00	.00	57,450.89
			Unsecured	-4,762.86	.00	.00	-4,762.86
			Secured Supplemental	2,572.95	.00	.00	2,572.95
			Secured Defaulted Master	4,308.04	.00	.00	4,308.04
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	59,569.02	.00	.00	59,569.02
232.41	CITY-POMONA	VEHICLE PD #1					
			Secured Master	40.47	.00	.00	40.47
			Unsecured	-141.52	.00	.00	-141.52
			Secured Supplemental	14.17	.00	.00	14.17
			Secured Defaulted Master	17.24	.00	.00	17.24
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	-69.64	.00	.00	-69.64



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3,515.41	.00	.00	3,515.41
			Unsecured	-129.86	.00	.00	-129.86
			Secured Supplemental	192.27	.00	.00	192.27
			Secured Defaulted Master	1,496.04	.00	.00	1,496.04
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	5,073.86	.00	.00	5,073.86
232.45	CITY-POMONA	PEDESTRIAN MALL					
			Secured Master	102.58	.00	.00	102.58
			Unsecured	-136.19	.00	.00	-136.19
			Secured Supplemental	12.77	.00	.00	12.77
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	-20.84	.00	.00	-20.84
365.05	THREE VALLEY MWD ORIG AREA						
			Secured Master	867.10	.00	.00	867.10
			Unsecured	-71.84	.00	.00	-71.84
			Secured Supplemental	38.82	.00	.00	38.82
			Secured Defaulted Master	64.63	.00	.00	64.63
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	898.71	.00	.00	898.71
400.00	EDUCATIONAL REV AUGMENTATION FD						
			Secured Master	19,544.99	.00	.00	19,544.99
			Unsecured	-1,631.99	.00	.00	-1,631.99
			Secured Supplemental	881.32	.00	.00	881.32
			Secured Defaulted Master	1,598.81	.00	.00	1,598.81
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	20,393.13	.00	.00	20,393.13

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	48,807.86	.00	.00	48,807.86
		Unsecured	-4,083.14	.00	.00	-4,083.14
		Secured Supplemental	2,203.14	.00	.00	2,203.14
		Secured Defaulted Master	4,033.90	.00	.00	4,033.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	50,961.76	.00	.00	50,961.76
400.15	COUNTY SCHOOL SERVICES	Secured Master	303.84	.00	.00	303.84
		Unsecured	-25.25	.00	.00	-25.25
		Secured Supplemental	13.63	.00	.00	13.63
		Secured Defaulted Master	23.31	.00	.00	23.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	315.53	.00	.00	315.53
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	603.03	.00	.00	603.03
		Unsecured	-50.09	.00	.00	-50.09
		Secured Supplemental	27.06	.00	.00	27.06
		Secured Defaulted Master	46.27	.00	.00	46.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	626.27	.00	.00	626.27
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	6,508.16	.00	.00	6,508.16
		Unsecured	-540.54	.00	.00	-540.54
		Secured Supplemental	291.99	.00	.00	291.99
		Secured Defaulted Master	499.34	.00	.00	499.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,758.95	.00	.00	6,758.95

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	62.83	.00	.00	62.83
		Unsecured	-5.22	.00	.00	-5.22
		Secured Supplemental	2.81	.00	.00	2.81
		Secured Defaulted Master	4.83	.00	.00	4.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	65.25	.00	.00	65.25
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	42,062.11	.00	.00	42,062.11
		Unsecured	-3,493.47	.00	.00	-3,493.47
		Secured Supplemental	1,887.05	.00	.00	1,887.05
		Secured Defaulted Master	3,227.12	.00	.00	3,227.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	43,682.81	.00	.00	43,682.81
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	1,970.27	.00	.00	1,970.27
		Unsecured	-163.65	.00	.00	-163.65
		Secured Supplemental	88.39	.00	.00	88.39
		Secured Defaulted Master	151.18	.00	.00	151.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,046.19	.00	.00	2,046.19
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Secured Master	227.84	.00	.00	227.84
		Unsecured	-18.92	.00	.00	-18.92
		Secured Supplemental	10.22	.00	.00	10.22
		Secured Defaulted Master	17.50	.00	.00	17.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	236.64	.00	.00	236.64

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,074.89	.00	.00	1,074.89
		Unsecured	-89.27	.00	.00	-89.27
		Secured Supplemental	48.23	.00	.00	48.23
		Secured Defaulted Master	82.46	.00	.00	82.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,116.31	.00	.00	1,116.31
		Secured Master	251,082.49	.00	.00	251,082.49
		Unsecured	-20,965.18	.00	.00	-20,965.18
		Secured Supplemental	11,321.86	.00	.00	11,321.86
		Secured Defaulted Master	20,538.94	.00	.00	20,538.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 232.05 Adj Gross Coll	261,978.11	.00	.00	261,978.11

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-19,071.26	.00	.00	-19,071.26
		Unsecured	-430.08	.00	.00	-430.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-19,501.34	.00	.00	-19,501.34
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-7.65	.00	.00	-7.65
		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	-7.82	.00	.00	-7.82
7.31	L A C FIRE-FFW	Secured Master	-438.11	.00	.00	-438.11
		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	-448.00	.00	.00	-448.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-104.80	.00	.00	-104.80
		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	-107.17	.00	.00	-107.17

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-593.01	.00	.00	-593.01
			Unsecured	-13.37	.00	.00	-13.37
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	-606.38	.00	.00	-606.38
66.80	CO SANIT DIST NO 21 OPERATING						
			Secured Master	-824.49	.00	.00	-824.49
			Unsecured	-18.49	.00	.00	-18.49
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	-842.98	.00	.00	-842.98
232.01	CITY-POMONA	TD #1					
			Secured Master	-17,878.80	.00	.00	-17,878.80
			Unsecured	-401.43	.00	.00	-401.43
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	-18,280.23	.00	.00	-18,280.23
232.41	CITY-POMONA	VEHICLE PD #1					
			Secured Master	-1,075.17	.00	.00	-1,075.17
			Unsecured	-19.71	.00	.00	-19.71
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	-1,094.88	.00	.00	-1,094.88

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-163.02	.00	.00	-163.02
			Unsecured	8.33	.00	.00	8.33
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	-154.69	.00	.00	-154.69
232.45	CITY-POMONA	PEDESTRIAN MALL					
			Secured Master	-891.24	.00	.00	-891.24
			Unsecured	-16.75	.00	.00	-16.75
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	-907.99	.00	.00	-907.99
365.05	THREE VALLEY MWD ORIG AREA						
			Secured Master	-269.51	.00	.00	-269.51
			Unsecured	-6.07	.00	.00	-6.07
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	-275.58	.00	.00	-275.58
400.00	EDUCATIONAL REV AUGMENTATION FD						
			Secured Master	-6,192.85	.00	.00	-6,192.85
			Unsecured	-136.92	.00	.00	-136.92
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	-6,329.77	.00	.00	-6,329.77

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-15,534.27	.00	.00	-15,534.27
		Unsecured	-342.66	.00	.00	-342.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-15,876.93	.00	.00	-15,876.93
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	-95.00	.00	.00	-95.00
		Unsecured	-2.13	.00	.00	-2.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-97.13	.00	.00	-97.13
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	-188.55	.00	.00	-188.55
		Unsecured	-4.22	.00	.00	-4.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-192.77	.00	.00	-192.77
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	-2,034.72	.00	.00	-2,034.72
		Unsecured	-45.50	.00	.00	-45.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,080.22	.00	.00	-2,080.22



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-19.63	.00	.00	-19.63
		Unsecured	-.44	.00	.00	-.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-20.07	.00	.00	-20.07
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	-13,150.34	.00	.00	-13,150.34
		Unsecured	-294.09	.00	.00	-294.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-13,444.43	.00	.00	-13,444.43
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	-615.99	.00	.00	-615.99
		Unsecured	-13.77	.00	.00	-13.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-629.76	.00	.00	-629.76
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Secured Master	-71.24	.00	.00	-71.24
		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	-72.84	.00	.00	-72.84

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-336.06	.00	.00	-336.06
		Unsecured	-7.52	.00	.00	-7.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-343.58	.00	.00	-343.58
		Secured Master	-79,555.71	.00	.00	-79,555.71
		Unsecured	-1,758.85	.00	.00	-1,758.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 232.05 Adj Gross Coll	-81,314.56	.00	.00	-81,314.56

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	115,925.47	.00	.00	115,925.47
		Unsecured	4,457.10	.00	.00	4,457.10
		Secured Supplemental	20,739.00	.00	.00	20,739.00
		Secured Defaulted Master	643.04	.00	.00	643.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	141,764.61	.00	.00	141,764.61
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	45.70	.00	.00	45.70
		Unsecured	1.79	.00	.00	1.79
		Secured Supplemental	8.14	.00	.00	8.14
		Secured Defaulted Master	.26	.00	.00	.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	55.89	.00	.00	55.89
7.31	L A C FIRE-FFW	Secured Master	2,662.93	.00	.00	2,662.93
		Unsecured	102.39	.00	.00	102.39
		Secured Supplemental	476.38	.00	.00	476.38
		Secured Defaulted Master	14.77	.00	.00	14.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,256.47	.00	.00	3,256.47
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	636.60	.00	.00	636.60
		Unsecured	24.49	.00	.00	24.49
		Secured Supplemental	113.88	.00	.00	113.88
		Secured Defaulted Master	3.53	.00	.00	3.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	778.50	.00	.00	778.50

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3,602.46	.00	.00	3,602.46
			Unsecured	138.60	.00	.00	138.60
			Secured Supplemental	644.37	.00	.00	644.37
			Secured Defaulted Master	19.99	.00	.00	19.99
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	4,405.42	.00	.00	4,405.42
66.80	CO SANIT DIST NO 21 OPERATING						
			Secured Master	4,950.75	.00	.00	4,950.75
			Unsecured	192.85	.00	.00	192.85
			Secured Supplemental	882.91	.00	.00	882.91
			Secured Defaulted Master	27.41	.00	.00	27.41
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	6,053.92	.00	.00	6,053.92
232.01	CITY-POMONA	TD #1					
			Secured Master	107,641.31	.00	.00	107,641.31
			Unsecured	4,181.38	.00	.00	4,181.38
			Secured Supplemental	19,209.83	.00	.00	19,209.83
			Secured Defaulted Master	596.22	.00	.00	596.22
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	131,628.74	.00	.00	131,628.74
232.42	CITY-POMONA	VEHICLE PD #2					
			Secured Master	1,231.82	.00	.00	1,231.82
			Unsecured	519.05	.00	.00	519.05
			Secured Supplemental	-160.45	.00	.00	-160.45
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	1,590.42	.00	.00	1,590.42

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	329.11	.00	.00	329.11
			Unsecured	-46.90	.00	.00	-46.90
			Secured Supplemental	-34.83	.00	.00	-34.83
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	247.38	.00	.00	247.38

**365.05 THREE VALLEY MWD ORIG AREA**

			Secured Master	1,626.19	.00	.00	1,626.19
			Unsecured	63.02	.00	.00	63.02
			Secured Supplemental	290.37	.00	.00	290.37
			Secured Defaulted Master	9.01	.00	.00	9.01
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	1,988.59	.00	.00	1,988.59

**400.00 EDUCATIONAL REV AUGMENTATION FD**

			Secured Master	36,067.25	.00	.00	36,067.25
			Unsecured	1,451.57	.00	.00	1,451.57
			Secured Supplemental	6,381.04	.00	.00	6,381.04
			Secured Defaulted Master	198.76	.00	.00	198.76
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	44,098.62	.00	.00	44,098.62

**400.01 EDUCATIONAL AUG FD IMPOUND**

			Secured Master	90,043.00	.00	.00	90,043.00
			Unsecured	3,698.12	.00	.00	3,698.12
			Secured Supplemental	15,869.79	.00	.00	15,869.79
			Secured Defaulted Master	495.13	.00	.00	495.13
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	110,106.04	.00	.00	110,106.04

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	567.11	.00	.00	567.11
		Unsecured	22.23	.00	.00	22.23
		Secured Supplemental	100.99	.00	.00	100.99
		Secured Defaulted Master	3.13	.00	.00	3.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	693.46	.00	.00	693.46
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,125.50	.00	.00	1,125.50
		Unsecured	44.12	.00	.00	44.12
		Secured Supplemental	200.43	.00	.00	200.43
		Secured Defaulted Master	6.22	.00	.00	6.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,376.27	.00	.00	1,376.27
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	12,146.92	.00	.00	12,146.92
		Unsecured	476.13	.00	.00	476.13
		Secured Supplemental	2,163.04	.00	.00	2,163.04
		Secured Defaulted Master	67.19	.00	.00	67.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,853.28	.00	.00	14,853.28
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	117.27	.00	.00	117.27
		Unsecured	4.59	.00	.00	4.59
		Secured Supplemental	20.88	.00	.00	20.88
		Secured Defaulted Master	.65	.00	.00	.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	143.39	.00	.00	143.39

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	78,505.45	.00	.00	78,505.45
		Unsecured	3,077.28	.00	.00	3,077.28
		Secured Supplemental	13,979.74	.00	.00	13,979.74
		Secured Defaulted Master	434.29	.00	.00	434.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	95,996.76	.00	.00	95,996.76
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	3,677.37	.00	.00	3,677.37
		Unsecured	144.14	.00	.00	144.14
		Secured Supplemental	654.83	.00	.00	654.83
		Secured Defaulted Master	20.35	.00	.00	20.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,496.69	.00	.00	4,496.69
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Secured Master	425.28	.00	.00	425.28
		Unsecured	16.67	.00	.00	16.67
		Secured Supplemental	75.73	.00	.00	75.73
		Secured Defaulted Master	2.35	.00	.00	2.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	520.03	.00	.00	520.03
915.20	POMONA CHILDREN'S CENTER FUND	Secured Master	2,006.19	.00	.00	2,006.19
		Unsecured	78.64	.00	.00	78.64
		Secured Supplemental	357.24	.00	.00	357.24
		Secured Defaulted Master	11.09	.00	.00	11.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,453.16	.00	.00	2,453.16

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

232.06 POMONA - PROJECT A-2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	463,333.68	.00	.00	463,333.68
		Unsecured	18,647.26	.00	.00	18,647.26
		Secured Supplemental	81,973.31	.00	.00	81,973.31
		Secured Defaulted Master	2,553.39	.00	.00	2,553.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 232.06 Adj Gross Coll</b>	566,507.64	.00	.00	566,507.64



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	38,967.93	.00	.00	38,967.93
		Unsecured	4,528.28	.00	.00	4,528.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	43,496.21	.00	.00	43,496.21
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	15.33	.00	.00	15.33
		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	17.16	.00	.00	17.16
7.31	L A C FIRE-FFW	Secured Master	895.13	.00	.00	895.13
		Unsecured	104.03	.00	.00	104.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	999.16	.00	.00	999.16
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	213.97	.00	.00	213.97
		Unsecured	24.89	.00	.00	24.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	238.86	.00	.00	238.86

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**232.06 POMONA - PROJECT A-2**

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT						
			Secured Master	1,210.87	.00	.00	1,210.87
			Unsecured	140.85	.00	.00	140.85
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	1,351.72	.00	.00	1,351.72
66.80	CO SANIT DIST NO 21 OPERATING						
			Secured Master	1,662.14	.00	.00	1,662.14
			Unsecured	196.64	.00	.00	196.64
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	1,858.78	.00	.00	1,858.78
232.01	CITY-POMONA	TD #1					
			Secured Master	36,148.59	.00	.00	36,148.59
			Unsecured	4,259.95	.00	.00	4,259.95
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	40,408.54	.00	.00	40,408.54
232.42	CITY-POMONA	VEHICLE PD #2					
			Secured Master	166.53	.00	.00	166.53
			Unsecured	601.13	.00	.00	601.13
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	767.66	.00	.00	767.66

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3.99	.00	.00	3.99
			Unsecured	-.28	.00	.00	-.28
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	3.71	.00	.00	3.71
365.05	THREE VALLEY MWD ORIG AREA						
			Secured Master	546.24	.00	.00	546.24
			Unsecured	64.17	.00	.00	64.17
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	610.41	.00	.00	610.41
400.00	EDUCATIONAL REV AUGMENTATION FD						
			Secured Master	12,071.37	.00	.00	12,071.37
			Unsecured	1,492.51	.00	.00	1,492.51
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	13,563.88	.00	.00	13,563.88
400.01	EDUCATIONAL AUG FD IMPOUND						
			Secured Master	30,096.84	.00	.00	30,096.84
			Unsecured	3,813.44	.00	.00	3,813.44
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	33,910.28	.00	.00	33,910.28

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	190.29	.00	.00	190.29
		Unsecured	22.70	.00	.00	22.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	212.99	.00	.00	212.99
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	377.65	.00	.00	377.65
		Unsecured	45.05	.00	.00	45.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	422.70	.00	.00	422.70
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	4,075.77	.00	.00	4,075.77
		Unsecured	486.25	.00	.00	486.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,562.02	.00	.00	4,562.02
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	39.35	.00	.00	39.35
		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	44.04	.00	.00	44.04

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	26,341.63	.00	.00	26,341.63
		Unsecured	3,142.60	.00	.00	3,142.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	29,484.23	.00	.00	29,484.23
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	1,233.90	.00	.00	1,233.90
		Unsecured	147.21	.00	.00	147.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,381.11	.00	.00	1,381.11
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Secured Master	142.70	.00	.00	142.70
		Unsecured	17.03	.00	.00	17.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	159.73	.00	.00	159.73
915.20	POMONA CHILDREN'S CENTER FUND	Secured Master	673.15	.00	.00	673.15
		Unsecured	80.31	.00	.00	80.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	753.46	.00	.00	753.46

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

232.06 POMONA - PROJECT A-2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	155,073.37	.00	.00	155,073.37
		Unsecured	19,173.28	.00	.00	19,173.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 232.06 Adj Gross Coll</b>	174,246.65	.00	.00	174,246.65

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	71,209.60	.00	.00	71,209.60
		Unsecured	1,391.94	.00	.00	1,391.94
		Secured Supplemental	6,392.21	.00	.00	6,392.21
		Secured Defaulted Master	10,448.14	.00	.00	10,448.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	89,441.89	.00	.00	89,441.89
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	28.32	.00	.00	28.32
		Unsecured	.56	.00	.00	.56
		Secured Supplemental	2.54	.00	.00	2.54
		Secured Defaulted Master	4.16	.00	.00	4.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	35.58	.00	.00	35.58
7.31	L A C FIRE-FFW	Secured Master	1,635.73	.00	.00	1,635.73
		Unsecured	31.97	.00	.00	31.97
		Secured Supplemental	146.83	.00	.00	146.83
		Secured Defaulted Master	240.00	.00	.00	240.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,054.53	.00	.00	2,054.53
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	397.57	.00	.00	397.57
		Unsecured	7.64	.00	.00	7.64
		Secured Supplemental	35.75	.00	.00	35.75
		Secured Defaulted Master	58.43	.00	.00	58.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	499.39	.00	.00	499.39

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,226.87	.00	.00	2,226.87
		Unsecured	43.25	.00	.00	43.25
		Secured Supplemental	200.03	.00	.00	200.03
		Secured Defaulted Master	326.94	.00	.00	326.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,797.09	.00	.00	2,797.09
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	1,828.75	.00	.00	1,828.75
		Unsecured	59.50	.00	.00	59.50
		Secured Supplemental	160.45	.00	.00	160.45
		Secured Defaulted Master	262.31	.00	.00	262.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,311.01	.00	.00	2,311.01
232.01	CITY-POMONA TD #1	Secured Master	65,951.17	.00	.00	65,951.17
		Unsecured	1,290.81	.00	.00	1,290.81
		Secured Supplemental	5,920.34	.00	.00	5,920.34
		Secured Defaulted Master	9,676.86	.00	.00	9,676.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	82,839.18	.00	.00	82,839.18
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	995.35	.00	.00	995.35
		Unsecured	19.51	.00	.00	19.51
		Secured Supplemental	89.33	.00	.00	89.33
		Secured Defaulted Master	146.01	.00	.00	146.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,250.20	.00	.00	1,250.20



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	21,913.98	.00	.00	21,913.98
		Unsecured	430.31	.00	.00	430.31
		Secured Supplemental	1,969.12	.00	.00	1,969.12
		Secured Defaulted Master	3,218.53	.00	.00	3,218.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27,531.94	.00	.00	27,531.94
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	54,630.83	.00	.00	54,630.83
		Unsecured	1,071.91	.00	.00	1,071.91
		Secured Supplemental	4,905.18	.00	.00	4,905.18
		Secured Defaulted Master	8,017.54	.00	.00	8,017.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	68,625.46	.00	.00	68,625.46
400.15	COUNTY SCHOOL SERVICES	Secured Master	350.58	.00	.00	350.58
		Unsecured	6.80	.00	.00	6.80
		Secured Supplemental	31.51	.00	.00	31.51
		Secured Defaulted Master	51.51	.00	.00	51.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	440.40	.00	.00	440.40
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	695.30	.00	.00	695.30
		Unsecured	13.47	.00	.00	13.47
		Secured Supplemental	62.49	.00	.00	62.49
		Secured Defaulted Master	102.11	.00	.00	102.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	873.37	.00	.00	873.37

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	7,506.37	.00	.00	7,506.37
		Unsecured	145.47	.00	.00	145.47
		Secured Supplemental	674.59	.00	.00	674.59
		Secured Defaulted Master	1,102.61	.00	.00	1,102.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,429.04	.00	.00	9,429.04
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	72.61	.00	.00	72.61
		Unsecured	1.40	.00	.00	1.40
		Secured Supplemental	6.53	.00	.00	6.53
		Secured Defaulted Master	10.67	.00	.00	10.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	91.21	.00	.00	91.21
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	48,514.15	.00	.00	48,514.15
		Unsecured	940.15	.00	.00	940.15
		Secured Supplemental	4,359.94	.00	.00	4,359.94
		Secured Defaulted Master	7,126.29	.00	.00	7,126.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	60,940.53	.00	.00	60,940.53
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	2,272.32	.00	.00	2,272.32
		Unsecured	44.04	.00	.00	44.04
		Secured Supplemental	204.21	.00	.00	204.21
		Secured Defaulted Master	333.76	.00	.00	333.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,854.33	.00	.00	2,854.33

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	262.67	.00	.00	262.67
		Unsecured	5.10	.00	.00	5.10
		Secured Supplemental	23.61	.00	.00	23.61
		Secured Defaulted Master	38.59	.00	.00	38.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	329.97	.00	.00	329.97
915.20	POMONA CHILDREN'S CENTER FUND	Secured Master	1,240.03	.00	.00	1,240.03
		Unsecured	24.03	.00	.00	24.03
		Secured Supplemental	111.44	.00	.00	111.44
		Secured Defaulted Master	182.16	.00	.00	182.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,557.66	.00	.00	1,557.66
		Secured Master	281,732.20	.00	.00	281,732.20
		Unsecured	5,527.86	.00	.00	5,527.86
		Secured Supplemental	25,296.10	.00	.00	25,296.10
		Secured Defaulted Master	41,346.62	.00	.00	41,346.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 232.09 Adj Gross Coll	353,902.78	.00	.00	353,902.78

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	22,684.30	.00	.00	22,684.30
		Unsecured	-322.12	.00	.00	-322.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22,362.18	.00	.00	22,362.18
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	9.04	.00	.00	9.04
		Unsecured	-.13	.00	.00	-.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8.91	.00	.00	8.91
7.31	L A C FIRE-FFW	Secured Master	521.08	.00	.00	521.08
		Unsecured	-7.40	.00	.00	-7.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	513.68	.00	.00	513.68
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	126.84	.00	.00	126.84
		Unsecured	-1.77	.00	.00	-1.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	125.07	.00	.00	125.07

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	709.79	.00	.00	709.79
		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	699.77	.00	.00	699.77
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	572.73	.00	.00	572.73
		Unsecured	-12.63	.00	.00	-12.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	560.10	.00	.00	560.10
232.01	CITY-POMONA TD #1	Secured Master	21,009.72	.00	.00	21,009.72
		Unsecured	-298.55	.00	.00	-298.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,711.17	.00	.00	20,711.17
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	317.03	.00	.00	317.03
		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	312.53	.00	.00	312.53

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	6,987.85	.00	.00	6,987.85
		Unsecured	-99.49	.00	.00	-99.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,888.36	.00	.00	6,888.36
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	17,407.45	.00	.00	17,407.45
		Unsecured	-247.84	.00	.00	-247.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,159.61	.00	.00	17,159.61
400.15	COUNTY SCHOOL SERVICES	Secured Master	111.80	.00	.00	111.80
		Unsecured	-1.57	.00	.00	-1.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	110.23	.00	.00	110.23
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	221.73	.00	.00	221.73
		Unsecured	-3.13	.00	.00	-3.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	218.60	.00	.00	218.60

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,393.69	.00	.00	2,393.69
		Unsecured	-33.72	.00	.00	-33.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,359.97	.00	.00	2,359.97
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	23.14	.00	.00	23.14
		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	22.81	.00	.00	22.81
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	15,470.54	.00	.00	15,470.54
		Unsecured	-217.94	.00	.00	-217.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,252.60	.00	.00	15,252.60
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	724.61	.00	.00	724.61
		Unsecured	-10.22	.00	.00	-10.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	714.39	.00	.00	714.39

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	83.75	.00	.00	83.75
		Unsecured	-1.18	.00	.00	-1.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	82.57	.00	.00	82.57
915.20	POMONA CHILDREN'S CENTER FUND	Secured Master	395.43	.00	.00	395.43
		Unsecured	-5.57	.00	.00	-5.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	389.86	.00	.00	389.86
		Secured Master	89,770.52	.00	.00	89,770.52
		Unsecured	-1,278.11	.00	.00	-1,278.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 232.09 Adj Gross Coll	88,492.41	.00	.00	88,492.41



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	187,144.13	.00	.00	187,144.13
		Unsecured	-2,081.19	.00	.00	-2,081.19
		Secured Supplemental	-1,814.01	.00	.00	-1,814.01
		Secured Defaulted Master	6,453.69	.00	.00	6,453.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	189,702.62	.00	.00	189,702.62
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	73.63	.00	.00	73.63
		Unsecured	-.81	.00	.00	-.81
		Secured Supplemental	-.72	.00	.00	-.72
		Secured Defaulted Master	2.53	.00	.00	2.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	74.63	.00	.00	74.63
7.31	L A C FIRE-FFW	Secured Master	4,298.87	.00	.00	4,298.87
		Unsecured	-47.80	.00	.00	-47.80
		Secured Supplemental	-41.67	.00	.00	-41.67
		Secured Defaulted Master	148.24	.00	.00	148.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,357.64	.00	.00	4,357.64
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,027.97	.00	.00	1,027.97
		Unsecured	-11.53	.00	.00	-11.53
		Secured Supplemental	-9.96	.00	.00	-9.96
		Secured Defaulted Master	35.43	.00	.00	35.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,041.91	.00	.00	1,041.91

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	5,815.93	.00	.00	5,815.93
		Unsecured	-64.95	.00	.00	-64.95
		Secured Supplemental	-56.36	.00	.00	-56.36
		Secured Defaulted Master	200.53	.00	.00	200.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,895.15	.00	.00	5,895.15
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	7,913.75	.00	.00	7,913.75
		Unsecured	-91.15	.00	.00	-91.15
		Secured Supplemental	-78.75	.00	.00	-78.75
		Secured Defaulted Master	275.12	.00	.00	275.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,018.97	.00	.00	8,018.97
232.01	CITY-POMONA TD #1	Secured Master	173,513.10	.00	.00	173,513.10
		Unsecured	-1,929.13	.00	.00	-1,929.13
		Secured Supplemental	-1,682.21	.00	.00	-1,682.21
		Secured Defaulted Master	5,984.03	.00	.00	5,984.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	175,885.79	.00	.00	175,885.79
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	2,622.70	.00	.00	2,622.70
		Unsecured	-29.41	.00	.00	-29.41
		Secured Supplemental	-25.43	.00	.00	-25.43
		Secured Defaulted Master	90.43	.00	.00	90.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,658.29	.00	.00	2,658.29

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	57,842.66	.00	.00	57,842.66
		Unsecured	-644.67	.00	.00	-644.67
		Secured Supplemental	-560.87	.00	.00	-560.87
		Secured Defaulted Master	1,994.89	.00	.00	1,994.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	58,632.01	.00	.00	58,632.01
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	144,088.88	.00	.00	144,088.88
		Unsecured	-1,605.91	.00	.00	-1,605.91
		Secured Supplemental	-1,397.16	.00	.00	-1,397.16
		Secured Defaulted Master	4,969.37	.00	.00	4,969.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	146,055.18	.00	.00	146,055.18
400.15	COUNTY SCHOOL SERVICES	Secured Master	913.23	.00	.00	913.23
		Unsecured	-10.22	.00	.00	-10.22
		Secured Supplemental	-8.85	.00	.00	-8.85
		Secured Defaulted Master	31.48	.00	.00	31.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	925.64	.00	.00	925.64
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,812.40	.00	.00	1,812.40
		Unsecured	-20.28	.00	.00	-20.28
		Secured Supplemental	-17.57	.00	.00	-17.57
		Secured Defaulted Master	62.49	.00	.00	62.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,837.04	.00	.00	1,837.04

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	19,559.97	.00	.00	19,559.97
		Unsecured	-218.74	.00	.00	-218.74
		Secured Supplemental	-189.53	.00	.00	-189.53
		Secured Defaulted Master	674.42	.00	.00	674.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19,826.12	.00	.00	19,826.12
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	188.77	.00	.00	188.77
		Unsecured	-2.11	.00	.00	-2.11
		Secured Supplemental	-1.83	.00	.00	-1.83
		Secured Defaulted Master	6.51	.00	.00	6.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	191.34	.00	.00	191.34
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	126,415.91	.00	.00	126,415.91
		Unsecured	-1,413.74	.00	.00	-1,413.74
		Secured Supplemental	-1,224.95	.00	.00	-1,224.95
		Secured Defaulted Master	4,358.72	.00	.00	4,358.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	128,135.94	.00	.00	128,135.94
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	5,921.60	.00	.00	5,921.60
		Unsecured	-66.22	.00	.00	-66.22
		Secured Supplemental	-57.38	.00	.00	-57.38
		Secured Defaulted Master	204.17	.00	.00	204.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,002.17	.00	.00	6,002.17

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	684.83	.00	.00	684.83
		Unsecured	-7.66	.00	.00	-7.66
		Secured Supplemental	-6.63	.00	.00	-6.63
		Secured Defaulted Master	23.62	.00	.00	23.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	694.16	.00	.00	694.16
915.20	POMONA CHILDREN'S CENTER FUND	Secured Master	3,230.55	.00	.00	3,230.55
		Unsecured	-36.13	.00	.00	-36.13
		Secured Supplemental	-31.30	.00	.00	-31.30
		Secured Defaulted Master	111.38	.00	.00	111.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,274.50	.00	.00	3,274.50
		Secured Master	743,068.88	.00	.00	743,068.88
		Unsecured	-8,281.65	.00	.00	-8,281.65
		Secured Supplemental	-7,205.18	.00	.00	-7,205.18
		Secured Defaulted Master	25,627.05	.00	.00	25,627.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 232.10 Adj Gross Coll	753,209.10	.00	.00	753,209.10

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,527.41	.00	.00	2,527.41
		Unsecured	-7,395.29	.00	.00	-7,395.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4,867.88	.00	.00	-4,867.88
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1.00	.00	.00	1.00
		Unsecured	-2.91	.00	.00	-2.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1.91	.00	.00	-1.91
7.31	L A C FIRE-FFW	Secured Master	58.06	.00	.00	58.06
		Unsecured	-169.87	.00	.00	-169.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-111.81	.00	.00	-111.81
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	13.89	.00	.00	13.89
		Unsecured	-40.66	.00	.00	-40.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-26.77	.00	.00	-26.77

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	78.55	.00	.00	78.55
		Unsecured	-229.93	.00	.00	-229.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-151.38	.00	.00	-151.38
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	107.50	.00	.00	107.50
		Unsecured	-313.15	.00	.00	-313.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-205.65	.00	.00	-205.65
232.01	CITY-POMONA TD #1	Secured Master	2,343.39	.00	.00	2,343.39
		Unsecured	-6,856.34	.00	.00	-6,856.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4,512.95	.00	.00	-4,512.95
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	35.43	.00	.00	35.43
		Unsecured	-103.73	.00	.00	-103.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-68.30	.00	.00	-68.30

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	781.27	.00	.00	781.27
		Unsecured	-2,286.19	.00	.00	-2,286.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,504.92	.00	.00	-1,504.92
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	1,946.17	.00	.00	1,946.17
		Unsecured	-5,695.01	.00	.00	-5,695.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3,748.84	.00	.00	-3,748.84
400.15	COUNTY SCHOOL SERVICES	Secured Master	12.33	.00	.00	12.33
		Unsecured	-36.11	.00	.00	-36.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-23.78	.00	.00	-23.78
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	24.48	.00	.00	24.48
		Unsecured	-71.67	.00	.00	-71.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-47.19	.00	.00	-47.19



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	264.17	.00	.00	264.17
		Unsecured	-773.41	.00	.00	-773.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-509.24	.00	.00	-509.24
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	2.55	.00	.00	2.55
		Unsecured	-7.46	.00	.00	-7.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4.91	.00	.00	-4.91
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	1,707.39	.00	.00	1,707.39
		Unsecured	-4,998.58	.00	.00	-4,998.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3,291.19	.00	.00	-3,291.19
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	79.98	.00	.00	79.98
		Unsecured	-234.14	.00	.00	-234.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-154.16	.00	.00	-154.16

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	9.25	.00	.00	9.25
		Unsecured	-27.08	.00	.00	-27.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-17.83	.00	.00	-17.83
915.20	POMONA CHILDREN'S CENTER FUND	Secured Master	43.63	.00	.00	43.63
		Unsecured	-127.74	.00	.00	-127.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-84.11	.00	.00	-84.11
		Secured Master	10,036.45	.00	.00	10,036.45
		Unsecured	-29,369.27	.00	.00	-29,369.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 232.10 Adj Gross Coll	-19,332.82	.00	.00	-19,332.82

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	81,082.81	.00	.00	81,082.81
		Unsecured	16,891.62	.00	.00	16,891.62
		Secured Supplemental	4,387.85	.00	.00	4,387.85
		Secured Defaulted Master	4,027.18	.00	.00	4,027.18
		Secured Defaulted Supplemental	877.95	.00	.00	877.95
		Total Adj Gross Coll	107,267.41	.00	.00	107,267.41
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	31.90	.00	.00	31.90
		Unsecured	6.64	.00	.00	6.64
		Secured Supplemental	1.73	.00	.00	1.73
		Secured Defaulted Master	1.59	.00	.00	1.59
		Secured Defaulted Supplemental	.35	.00	.00	.35
		Total Adj Gross Coll	42.21	.00	.00	42.21
7.31	L A C FIRE-FFW	Secured Master	1,862.54	.00	.00	1,862.54
		Unsecured	388.02	.00	.00	388.02
		Secured Supplemental	100.79	.00	.00	100.79
		Secured Defaulted Master	92.52	.00	.00	92.52
		Secured Defaulted Supplemental	20.16	.00	.00	20.16
		Total Adj Gross Coll	2,464.03	.00	.00	2,464.03
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	445.22	.00	.00	445.22
		Unsecured	92.75	.00	.00	92.75
		Secured Supplemental	24.10	.00	.00	24.10
		Secured Defaulted Master	22.12	.00	.00	22.12
		Secured Defaulted Supplemental	4.83	.00	.00	4.83
		Total Adj Gross Coll	589.02	.00	.00	589.02

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,519.47	.00	.00	2,519.47
		Unsecured	524.87	.00	.00	524.87
		Secured Supplemental	136.34	.00	.00	136.34
		Secured Defaulted Master	125.13	.00	.00	125.13
		Secured Defaulted Supplemental	27.27	.00	.00	27.27
		Total Adj Gross Coll	3,333.08	.00	.00	3,333.08
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	3,456.45	.00	.00	3,456.45
		Unsecured	720.07	.00	.00	720.07
		Secured Supplemental	187.05	.00	.00	187.05
		Secured Defaulted Master	171.68	.00	.00	171.68
		Secured Defaulted Supplemental	37.42	.00	.00	37.42
		Total Adj Gross Coll	4,572.67	.00	.00	4,572.67
232.01	CITY-POMONA TD #1	Secured Master	75,181.51	.00	.00	75,181.51
		Unsecured	15,662.24	.00	.00	15,662.24
		Secured Supplemental	4,068.50	.00	.00	4,068.50
		Secured Defaulted Master	3,734.07	.00	.00	3,734.07
		Secured Defaulted Supplemental	814.03	.00	.00	814.03
		Total Adj Gross Coll	99,460.35	.00	.00	99,460.35
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	1,136.16	.00	.00	1,136.16
		Unsecured	236.69	.00	.00	236.69
		Secured Supplemental	61.48	.00	.00	61.48
		Secured Defaulted Master	56.44	.00	.00	56.44
		Secured Defaulted Supplemental	12.30	.00	.00	12.30
		Total Adj Gross Coll	1,503.07	.00	.00	1,503.07

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	25,063.19	.00	.00	25,063.19
		Unsecured	5,221.31	.00	.00	5,221.31
		Secured Supplemental	1,356.31	.00	.00	1,356.31
		Secured Defaulted Master	1,244.81	.00	.00	1,244.81
		Secured Defaulted Supplemental	271.37	.00	.00	271.37
		Total Adj Gross Coll	33,156.99	.00	.00	33,156.99
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	62,433.63	.00	.00	62,433.63
		Unsecured	13,006.53	.00	.00	13,006.53
		Secured Supplemental	3,378.64	.00	.00	3,378.64
		Secured Defaulted Master	3,100.91	.00	.00	3,100.91
		Secured Defaulted Supplemental	676.00	.00	.00	676.00
		Total Adj Gross Coll	82,595.71	.00	.00	82,595.71
400.15	COUNTY SCHOOL SERVICES	Secured Master	395.58	.00	.00	395.58
		Unsecured	82.41	.00	.00	82.41
		Secured Supplemental	21.41	.00	.00	21.41
		Secured Defaulted Master	19.65	.00	.00	19.65
		Secured Defaulted Supplemental	4.28	.00	.00	4.28
		Total Adj Gross Coll	523.33	.00	.00	523.33
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	785.09	.00	.00	785.09
		Unsecured	163.55	.00	.00	163.55
		Secured Supplemental	42.48	.00	.00	42.48
		Secured Defaulted Master	38.98	.00	.00	38.98
		Secured Defaulted Supplemental	8.50	.00	.00	8.50
		Total Adj Gross Coll	1,038.60	.00	.00	1,038.60

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	8,473.13	.00	.00	8,473.13
		Unsecured	1,765.17	.00	.00	1,765.17
		Secured Supplemental	458.53	.00	.00	458.53
		Secured Defaulted Master	420.84	.00	.00	420.84
		Secured Defaulted Supplemental	91.74	.00	.00	91.74
		Total Adj Gross Coll	11,209.41	.00	.00	11,209.41
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	81.78	.00	.00	81.78
		Unsecured	17.04	.00	.00	17.04
		Secured Supplemental	4.43	.00	.00	4.43
		Secured Defaulted Master	4.05	.00	.00	4.05
		Secured Defaulted Supplemental	.89	.00	.00	.89
		Total Adj Gross Coll	108.19	.00	.00	108.19
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	54,761.68	.00	.00	54,761.68
		Unsecured	11,408.26	.00	.00	11,408.26
		Secured Supplemental	2,963.47	.00	.00	2,963.47
		Secured Defaulted Master	2,719.87	.00	.00	2,719.87
		Secured Defaulted Supplemental	592.93	.00	.00	592.93
		Total Adj Gross Coll	72,446.21	.00	.00	72,446.21
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	2,565.16	.00	.00	2,565.16
		Unsecured	534.39	.00	.00	534.39
		Secured Supplemental	138.82	.00	.00	138.82
		Secured Defaulted Master	127.41	.00	.00	127.41
		Secured Defaulted Supplemental	27.77	.00	.00	27.77
		Total Adj Gross Coll	3,393.55	.00	.00	3,393.55

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	296.65	.00	.00	296.65
		Unsecured	61.80	.00	.00	61.80
		Secured Supplemental	16.05	.00	.00	16.05
		Secured Defaulted Master	14.72	.00	.00	14.72
		Secured Defaulted Supplemental	3.22	.00	.00	3.22
		Total Adj Gross Coll	392.44	.00	.00	392.44
915.20	POMONA CHILDREN'S CENTER FUND	Secured Master	1,399.41	.00	.00	1,399.41
		Unsecured	291.53	.00	.00	291.53
		Secured Supplemental	75.73	.00	.00	75.73
		Secured Defaulted Master	69.51	.00	.00	69.51
		Secured Defaulted Supplemental	15.15	.00	.00	15.15
		Total Adj Gross Coll	1,851.33	.00	.00	1,851.33
		Secured Master	321,971.36	.00	.00	321,971.36
		Unsecured	67,074.89	.00	.00	67,074.89
		Secured Supplemental	17,423.71	.00	.00	17,423.71
		Secured Defaulted Master	15,991.48	.00	.00	15,991.48
		Secured Defaulted Supplemental	3,486.16	.00	.00	3,486.16
		Total CRA 232.11 Adj Gross Coll	425,947.60	.00	.00	425,947.60

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,533,680.07	.00	.00	1,533,680.07
		Unsecured	10,316.09	.00	.00	10,316.09
		Secured Supplemental	78,255.27	.00	.00	78,255.27
		Secured Defaulted Master	39,567.66	.00	.00	39,567.66
		Secured Defaulted Supplemental	3,155.14	.00	.00	3,155.14
		Total Adj Gross Coll	1,664,974.23	.00	.00	1,664,974.23
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	609.37	.00	.00	609.37
		Unsecured	4.03	.00	.00	4.03
		Secured Supplemental	30.99	.00	.00	30.99
		Secured Defaulted Master	15.68	.00	.00	15.68
		Secured Defaulted Supplemental	1.25	.00	.00	1.25
		Total Adj Gross Coll	661.32	.00	.00	661.32
7.31	L A C FIRE-FFW	Secured Master	35,246.40	.00	.00	35,246.40
		Unsecured	235.04	.00	.00	235.04
		Secured Supplemental	1,795.85	.00	.00	1,795.85
		Secured Defaulted Master	908.88	.00	.00	908.88
		Secured Defaulted Supplemental	72.50	.00	.00	72.50
		Total Adj Gross Coll	38,258.67	.00	.00	38,258.67
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	8,563.02	.00	.00	8,563.02
		Unsecured	56.40	.00	.00	56.40
		Secured Supplemental	435.45	.00	.00	435.45
		Secured Defaulted Master	220.29	.00	.00	220.29
		Secured Defaulted Supplemental	17.60	.00	.00	17.60
		Total Adj Gross Coll	9,292.76	.00	.00	9,292.76



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	48,032.63	.00	.00	48,032.63
			Unsecured	318.39	.00	.00	318.39
			Secured Supplemental	2,445.13	.00	.00	2,445.13
			Secured Defaulted Master	1,237.49	.00	.00	1,237.49
			Secured Defaulted Supplemental	98.75	.00	.00	98.75
			Total Adj Gross Coll	52,132.39	.00	.00	52,132.39
66.80	CO SANIT DIST NO 21 OPERATING						
			Secured Master	53,710.87	.00	.00	53,710.87
			Unsecured	208.98	.00	.00	208.98
			Secured Supplemental	2,495.79	.00	.00	2,495.79
			Secured Defaulted Master	1,496.98	.00	.00	1,496.98
			Secured Defaulted Supplemental	105.25	.00	.00	105.25
			Total Adj Gross Coll	58,017.87	.00	.00	58,017.87
232.01	CITY-POMONA	TD #1					
			Secured Master	1,420,430.10	.00	.00	1,420,430.10
			Unsecured	9,514.97	.00	.00	9,514.97
			Secured Supplemental	72,426.23	.00	.00	72,426.23
			Secured Defaulted Master	36,656.04	.00	.00	36,656.04
			Secured Defaulted Supplemental	2,921.67	.00	.00	2,921.67
			Total Adj Gross Coll	1,541,949.01	.00	.00	1,541,949.01
365.05	THREE VALLEY MWD ORIG AREA						
			Secured Master	21,664.01	.00	.00	21,664.01
			Unsecured	143.98	.00	.00	143.98
			Secured Supplemental	1,103.51	.00	.00	1,103.51
			Secured Defaulted Master	559.42	.00	.00	559.42
			Secured Defaulted Supplemental	44.67	.00	.00	44.67
			Total Adj Gross Coll	23,515.59	.00	.00	23,515.59

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	474,240.42	.00	.00	474,240.42
		Unsecured	3,036.19	.00	.00	3,036.19
		Secured Supplemental	23,959.90	.00	.00	23,959.90
		Secured Defaulted Master	12,228.70	.00	.00	12,228.70
		Secured Defaulted Supplemental	970.12	.00	.00	970.12
		Total Adj Gross Coll	514,435.33	.00	.00	514,435.33
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	1,181,084.68	.00	.00	1,181,084.68
		Unsecured	7,818.65	.00	.00	7,818.65
		Secured Supplemental	60,080.10	.00	.00	60,080.10
		Secured Defaulted Master	30,485.85	.00	.00	30,485.85
		Secured Defaulted Supplemental	2,426.19	.00	.00	2,426.19
		Total Adj Gross Coll	1,281,895.47	.00	.00	1,281,895.47
400.15	COUNTY SCHOOL SERVICES	Secured Master	7,557.58	.00	.00	7,557.58
		Unsecured	49.87	.00	.00	49.87
		Secured Supplemental	384.36	.00	.00	384.36
		Secured Defaulted Master	194.68	.00	.00	194.68
		Secured Defaulted Supplemental	15.54	.00	.00	15.54
		Total Adj Gross Coll	8,202.03	.00	.00	8,202.03
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	14,999.02	.00	.00	14,999.02
		Unsecured	98.95	.00	.00	98.95
		Secured Supplemental	762.80	.00	.00	762.80
		Secured Defaulted Master	386.36	.00	.00	386.36
		Secured Defaulted Supplemental	30.82	.00	.00	30.82
		Total Adj Gross Coll	16,277.95	.00	.00	16,277.95

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	161,877.07	.00	.00	161,877.07
		Unsecured	1,068.17	.00	.00	1,068.17
		Secured Supplemental	8,232.54	.00	.00	8,232.54
		Secured Defaulted Master	4,170.04	.00	.00	4,170.04
		Secured Defaulted Supplemental	332.56	.00	.00	332.56
		Total Adj Gross Coll	175,680.38	.00	.00	175,680.38
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	1,562.28	.00	.00	1,562.28
		Unsecured	10.33	.00	.00	10.33
		Secured Supplemental	79.42	.00	.00	79.42
		Secured Defaulted Master	40.26	.00	.00	40.26
		Secured Defaulted Supplemental	3.22	.00	.00	3.22
		Total Adj Gross Coll	1,695.51	.00	.00	1,695.51
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	1,046,207.44	.00	.00	1,046,207.44
		Unsecured	6,903.61	.00	.00	6,903.61
		Secured Supplemental	53,206.59	.00	.00	53,206.59
		Secured Defaulted Master	26,950.66	.00	.00	26,950.66
		Secured Defaulted Supplemental	2,149.30	.00	.00	2,149.30
		Total Adj Gross Coll	1,135,417.60	.00	.00	1,135,417.60
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	49,007.03	.00	.00	49,007.03
		Unsecured	323.39	.00	.00	323.39
		Secured Supplemental	2,492.34	.00	.00	2,492.34
		Secured Defaulted Master	1,262.41	.00	.00	1,262.41
		Secured Defaulted Supplemental	100.67	.00	.00	100.67
		Total Adj Gross Coll	53,185.84	.00	.00	53,185.84

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	5,667.27	.00	.00	5,667.27
		Unsecured	37.39	.00	.00	37.39
		Secured Supplemental	288.22	.00	.00	288.22
		Secured Defaulted Master	145.97	.00	.00	145.97
		Secured Defaulted Supplemental	11.64	.00	.00	11.64
		Total Adj Gross Coll	6,150.49	.00	.00	6,150.49
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	26,735.46	.00	.00	26,735.46
		Unsecured	176.43	.00	.00	176.43
		Secured Supplemental	1,359.68	.00	.00	1,359.68
		Secured Defaulted Master	688.76	.00	.00	688.76
		Secured Defaulted Supplemental	54.94	.00	.00	54.94
		Total Adj Gross Coll	29,015.27	.00	.00	29,015.27
		Secured Master	6,090,874.72	.00	.00	6,090,874.72
		Unsecured	40,320.86	.00	.00	40,320.86
		Secured Supplemental	309,834.17	.00	.00	309,834.17
		Secured Defaulted Master	157,216.13	.00	.00	157,216.13
		Secured Defaulted Supplemental	12,511.83	.00	.00	12,511.83
		Total CRA 232.13 Adj Gross Coll	6,610,757.71	.00	.00	6,610,757.71

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	193,488.36	.00	.00	193,488.36
		Unsecured	7,086.07	.00	.00	7,086.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	200,574.43	.00	.00	200,574.43
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	76.78	.00	.00	76.78
		Unsecured	2.73	.00	.00	2.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	79.51	.00	.00	79.51
7.31	L A C FIRE-FFW	Secured Master	4,443.04	.00	.00	4,443.04
		Unsecured	161.19	.00	.00	161.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,604.23	.00	.00	4,604.23
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,079.17	.00	.00	1,079.17
		Unsecured	37.96	.00	.00	37.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,117.13	.00	.00	1,117.13

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	6,054.33	.00	.00	6,054.33
		Unsecured	216.83	.00	.00	216.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,271.16	.00	.00	6,271.16
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	6,191.78	.00	.00	6,191.78
		Unsecured	136.32	.00	.00	136.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,328.10	.00	.00	6,328.10
232.01	CITY-POMONA TD #1	Secured Master	179,133.50	.00	.00	179,133.50
		Unsecured	6,518.29	.00	.00	6,518.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	185,651.79	.00	.00	185,651.79
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	2,731.90	.00	.00	2,731.90
		Unsecured	99.44	.00	.00	99.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,831.34	.00	.00	2,831.34

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	59,382.14	.00	.00	59,382.14
		Unsecured	2,057.34	.00	.00	2,057.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	61,439.48	.00	.00	61,439.48
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	148,678.17	.00	.00	148,678.17
		Unsecured	5,336.90	.00	.00	5,336.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	154,015.07	.00	.00	154,015.07
400.15	COUNTY SCHOOL SERVICES	Secured Master	952.02	.00	.00	952.02
		Unsecured	33.75	.00	.00	33.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	985.77	.00	.00	985.77
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,889.43	.00	.00	1,889.43
		Unsecured	67.01	.00	.00	67.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,956.44	.00	.00	1,956.44

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	20,391.80	.00	.00	20,391.80
		Unsecured	723.29	.00	.00	723.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21,115.09	.00	.00	21,115.09
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	196.81	.00	.00	196.81
		Unsecured	6.98	.00	.00	6.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	203.79	.00	.00	203.79
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	131,791.55	.00	.00	131,791.55
		Unsecured	4,674.66	.00	.00	4,674.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	136,466.21	.00	.00	136,466.21
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	6,173.44	.00	.00	6,173.44
		Unsecured	218.95	.00	.00	218.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,392.39	.00	.00	6,392.39



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	713.90	.00	.00	713.90
		Unsecured	25.32	.00	.00	25.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	739.22	.00	.00	739.22
915.20	POMONA CHILDREN'S CENTER FUND	Secured Master	3,367.87	.00	.00	3,367.87
		Unsecured	119.46	.00	.00	119.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,487.33	.00	.00	3,487.33
		Secured Master	766,735.99	.00	.00	766,735.99
		Unsecured	27,522.49	.00	.00	27,522.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 232.13 Adj Gross Coll	794,258.48	.00	.00	794,258.48

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	95,660.24	.00	.00	95,660.24
		Unsecured	5,494.22	.00	.00	5,494.22
		Secured Supplemental	5,769.03	.00	.00	5,769.03
		Secured Defaulted Master	-997.02	.00	.00	-997.02
		Secured Defaulted Supplemental	2.75	.00	.00	2.75
		Total Adj Gross Coll	105,929.22	.00	.00	105,929.22
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	37.63	.00	.00	37.63
		Unsecured	2.16	.00	.00	2.16
		Secured Supplemental	2.27	.00	.00	2.27
		Secured Defaulted Master	-.40	.00	.00	-.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	41.66	.00	.00	41.66
7.31	L A C FIRE-FFW	Secured Master	2,197.40	.00	.00	2,197.40
		Unsecured	126.21	.00	.00	126.21
		Secured Supplemental	132.51	.00	.00	132.51
		Secured Defaulted Master	-22.90	.00	.00	-22.90
		Secured Defaulted Supplemental	.07	.00	.00	.07
		Total Adj Gross Coll	2,433.29	.00	.00	2,433.29
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	525.26	.00	.00	525.26
		Unsecured	30.17	.00	.00	30.17
		Secured Supplemental	31.68	.00	.00	31.68
		Secured Defaulted Master	-5.47	.00	.00	-5.47
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Total Adj Gross Coll	581.65	.00	.00	581.65

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,972.44	.00	.00	2,972.44
		Unsecured	170.72	.00	.00	170.72
		Secured Supplemental	179.26	.00	.00	179.26
		Secured Defaulted Master	-30.99	.00	.00	-30.99
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Total Adj Gross Coll	3,291.52	.00	.00	3,291.52
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	4,077.86	.00	.00	4,077.86
		Unsecured	234.21	.00	.00	234.21
		Secured Supplemental	245.92	.00	.00	245.92
		Secured Defaulted Master	-42.50	.00	.00	-42.50
		Secured Defaulted Supplemental	.11	.00	.00	.11
		Total Adj Gross Coll	4,515.60	.00	.00	4,515.60
232.01	CITY-POMONA TD #1	Secured Master	88,697.99	.00	.00	88,697.99
		Unsecured	5,094.35	.00	.00	5,094.35
		Secured Supplemental	5,349.13	.00	.00	5,349.13
		Secured Defaulted Master	-924.47	.00	.00	-924.47
		Secured Defaulted Supplemental	2.53	.00	.00	2.53
		Total Adj Gross Coll	98,219.53	.00	.00	98,219.53
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	1,340.42	.00	.00	1,340.42
		Unsecured	76.99	.00	.00	76.99
		Secured Supplemental	80.84	.00	.00	80.84
		Secured Defaulted Master	-13.97	.00	.00	-13.97
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Total Adj Gross Coll	1,484.31	.00	.00	1,484.31

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	29,569.17	.00	.00	29,569.17
		Unsecured	1,698.30	.00	.00	1,698.30
		Secured Supplemental	1,783.23	.00	.00	1,783.23
		Secured Defaulted Master	-308.20	.00	.00	-308.20
		Secured Defaulted Supplemental	.84	.00	.00	.84
		Total Adj Gross Coll	32,743.34	.00	.00	32,743.34
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	73,658.24	.00	.00	73,658.24
		Unsecured	4,230.55	.00	.00	4,230.55
		Secured Supplemental	4,442.12	.00	.00	4,442.12
		Secured Defaulted Master	-767.72	.00	.00	-767.72
		Secured Defaulted Supplemental	2.10	.00	.00	2.10
		Total Adj Gross Coll	81,565.29	.00	.00	81,565.29
400.15	COUNTY SCHOOL SERVICES	Secured Master	466.70	.00	.00	466.70
		Unsecured	26.80	.00	.00	26.80
		Secured Supplemental	28.14	.00	.00	28.14
		Secured Defaulted Master	-4.87	.00	.00	-4.87
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Total Adj Gross Coll	516.78	.00	.00	516.78
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	926.24	.00	.00	926.24
		Unsecured	53.20	.00	.00	53.20
		Secured Supplemental	55.85	.00	.00	55.85
		Secured Defaulted Master	-9.65	.00	.00	-9.65
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Total Adj Gross Coll	1,025.66	.00	.00	1,025.66

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	9,996.47	.00	.00	9,996.47
		Unsecured	574.15	.00	.00	574.15
		Secured Supplemental	602.85	.00	.00	602.85
		Secured Defaulted Master	-104.19	.00	.00	-104.19
		Secured Defaulted Supplemental	.29	.00	.00	.29
		Total Adj Gross Coll	11,069.57	.00	.00	11,069.57
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	96.49	.00	.00	96.49
		Unsecured	5.54	.00	.00	5.54
		Secured Supplemental	5.82	.00	.00	5.82
		Secured Defaulted Master	-1.01	.00	.00	-1.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	106.84	.00	.00	106.84
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	64,606.99	.00	.00	64,606.99
		Unsecured	3,710.69	.00	.00	3,710.69
		Secured Supplemental	3,896.26	.00	.00	3,896.26
		Secured Defaulted Master	-673.38	.00	.00	-673.38
		Secured Defaulted Supplemental	1.84	.00	.00	1.84
		Total Adj Gross Coll	71,542.40	.00	.00	71,542.40
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	3,026.34	.00	.00	3,026.34
		Unsecured	173.82	.00	.00	173.82
		Secured Supplemental	182.51	.00	.00	182.51
		Secured Defaulted Master	-31.54	.00	.00	-31.54
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Total Adj Gross Coll	3,351.22	.00	.00	3,351.22

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	349.98	.00	.00	349.98
		Unsecured	20.10	.00	.00	20.10
		Secured Supplemental	21.11	.00	.00	21.11
		Secured Defaulted Master	-3.64	.00	.00	-3.64
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Total Adj Gross Coll	387.56	.00	.00	387.56
915.20	POMONA CHILDREN'S CENTER FUND	Secured Master	1,651.01	.00	.00	1,651.01
		Unsecured	94.83	.00	.00	94.83
		Secured Supplemental	99.57	.00	.00	99.57
		Secured Defaulted Master	-17.21	.00	.00	-17.21
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Total Adj Gross Coll	1,828.24	.00	.00	1,828.24
		Secured Master	379,856.87	.00	.00	379,856.87
		Unsecured	21,817.01	.00	.00	21,817.01
		Secured Supplemental	22,908.10	.00	.00	22,908.10
		Secured Defaulted Master	-3,959.13	.00	.00	-3,959.13
		Secured Defaulted Supplemental	10.83	.00	.00	10.83
		Total CRA 232.14 Adj Gross Coll	420,633.68	.00	.00	420,633.68

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	11,810.56	.00	.00	11,810.56
		Unsecured	2,553.02	.00	.00	2,553.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,363.58	.00	.00	14,363.58
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	4.65	.00	.00	4.65
		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	5.65	.00	.00	5.65
7.31	L A C FIRE-FFW	Secured Master	271.30	.00	.00	271.30
		Unsecured	58.64	.00	.00	58.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	329.94	.00	.00	329.94
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	64.85	.00	.00	64.85
		Unsecured	14.02	.00	.00	14.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	78.87	.00	.00	78.87

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	366.99	.00	.00	366.99
		Unsecured	79.33	.00	.00	79.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	446.32	.00	.00	446.32
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	503.47	.00	.00	503.47
		Unsecured	108.83	.00	.00	108.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	612.30	.00	.00	612.30
232.01	CITY-POMONA TD #1	Secured Master	10,950.98	.00	.00	10,950.98
		Unsecured	2,367.20	.00	.00	2,367.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,318.18	.00	.00	13,318.18
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	165.49	.00	.00	165.49
		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	201.26	.00	.00	201.26



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3,650.72	.00	.00	3,650.72
		Unsecured	789.15	.00	.00	789.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,439.87	.00	.00	4,439.87
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	9,094.12	.00	.00	9,094.12
		Unsecured	1,965.82	.00	.00	1,965.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,059.94	.00	.00	11,059.94
400.15	COUNTY SCHOOL SERVICES	Secured Master	57.62	.00	.00	57.62
		Unsecured	12.46	.00	.00	12.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	70.08	.00	.00	70.08
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	114.36	.00	.00	114.36
		Unsecured	24.72	.00	.00	24.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	139.08	.00	.00	139.08

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,234.20	.00	.00	1,234.20
		Unsecured	266.79	.00	.00	266.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,500.99	.00	.00	1,500.99
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	11.91	.00	.00	11.91
		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	14.49	.00	.00	14.49
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	7,976.62	.00	.00	7,976.62
		Unsecured	1,724.25	.00	.00	1,724.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,700.87	.00	.00	9,700.87
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	373.64	.00	.00	373.64
		Unsecured	80.77	.00	.00	80.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	454.41	.00	.00	454.41

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	43.21	.00	.00	43.21
		Unsecured	9.34	.00	.00	9.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	52.55	.00	.00	52.55
915.20	POMONA CHILDREN'S CENTER FUND	Secured Master	203.84	.00	.00	203.84
		Unsecured	44.06	.00	.00	44.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	247.90	.00	.00	247.90
		Secured Master	46,898.53	.00	.00	46,898.53
		Unsecured	10,137.75	.00	.00	10,137.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 232.14 Adj Gross Coll	57,036.28	.00	.00	57,036.28

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	24,852.30	.00	.00	24,852.30
		Unsecured	2,335.67	.00	.00	2,335.67
		Secured Supplemental	-900.06	.00	.00	-900.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26,287.91	.00	.00	26,287.91
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	9.78	.00	.00	9.78
		Unsecured	.92	.00	.00	.92
		Secured Supplemental	-.35	.00	.00	-.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10.35	.00	.00	10.35
7.31	L A C FIRE-FFW	Secured Master	570.88	.00	.00	570.88
		Unsecured	53.65	.00	.00	53.65
		Secured Supplemental	-20.67	.00	.00	-20.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	603.86	.00	.00	603.86
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	136.46	.00	.00	136.46
		Unsecured	12.83	.00	.00	12.83
		Secured Supplemental	-4.94	.00	.00	-4.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	144.35	.00	.00	144.35

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	772.23	.00	.00	772.23
		Unsecured	72.58	.00	.00	72.58
		Secured Supplemental	-27.96	.00	.00	-27.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	816.85	.00	.00	816.85
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	1,059.42	.00	.00	1,059.42
		Unsecured	99.57	.00	.00	99.57
		Secured Supplemental	-38.36	.00	.00	-38.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,120.63	.00	.00	1,120.63
232.01	CITY-POMONA TD #1	Secured Master	23,043.55	.00	.00	23,043.55
		Unsecured	2,165.70	.00	.00	2,165.70
		Secured Supplemental	-834.52	.00	.00	-834.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24,374.73	.00	.00	24,374.73
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	348.24	.00	.00	348.24
		Unsecured	32.73	.00	.00	32.73
		Secured Supplemental	-12.61	.00	.00	-12.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	368.36	.00	.00	368.36

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	7,682.01	.00	.00	7,682.01
		Unsecured	721.98	.00	.00	721.98
		Secured Supplemental	-278.20	.00	.00	-278.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll		8,125.79	.00	.00	8,125.79	
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	19,136.25	.00	.00	19,136.25
		Unsecured	1,798.48	.00	.00	1,798.48
		Secured Supplemental	-693.02	.00	.00	-693.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll		20,241.71	.00	.00	20,241.71	
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	121.25	.00	.00	121.25
		Unsecured	11.40	.00	.00	11.40
		Secured Supplemental	-4.39	.00	.00	-4.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll		128.26	.00	.00	128.26	
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	240.63	.00	.00	240.63
		Unsecured	22.62	.00	.00	22.62
		Secured Supplemental	-8.72	.00	.00	-8.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll		254.53	.00	.00	254.53	

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,597.06	.00	.00	2,597.06
		Unsecured	244.08	.00	.00	244.08
		Secured Supplemental	-94.05	.00	.00	-94.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,747.09	.00	.00	2,747.09
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	25.07	.00	.00	25.07
		Unsecured	2.36	.00	.00	2.36
		Secured Supplemental	-.90	.00	.00	-.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26.53	.00	.00	26.53
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	16,784.76	.00	.00	16,784.76
		Unsecured	1,577.48	.00	.00	1,577.48
		Secured Supplemental	-607.86	.00	.00	-607.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,754.38	.00	.00	17,754.38
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	786.24	.00	.00	786.24
		Unsecured	73.89	.00	.00	73.89
		Secured Supplemental	-28.47	.00	.00	-28.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	831.66	.00	.00	831.66

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	90.92	.00	.00	90.92
		Unsecured	8.55	.00	.00	8.55
		Secured Supplemental	-3.29	.00	.00	-3.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	96.18	.00	.00	96.18
915.20	POMONA CHILDREN'S CENTER FUND	Secured Master	428.93	.00	.00	428.93
		Unsecured	40.31	.00	.00	40.31
		Secured Supplemental	-15.53	.00	.00	-15.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	453.71	.00	.00	453.71
		Secured Master	98,685.98	.00	.00	98,685.98
		Unsecured	9,274.80	.00	.00	9,274.80
		Secured Supplemental	-3,573.90	.00	.00	-3,573.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 232.15 Adj Gross Coll	104,386.88	.00	.00	104,386.88



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-2,006.00	.00	.00	-2,006.00
		Unsecured	760.44	.00	.00	760.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,245.56	.00	.00	-1,245.56
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-.79	.00	.00	-.79
		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	-.49	.00	.00	-.49
7.31	L A C FIRE-FFW	Secured Master	-46.08	.00	.00	-46.08
		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	-28.61	.00	.00	-28.61
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-11.01	.00	.00	-11.01
		Unsecured	4.18	.00	.00	4.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-6.83	.00	.00	-6.83

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-62.33	.00	.00	-62.33
			Unsecured	23.63	.00	.00	23.63
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	-38.70	.00	.00	-38.70
66.80	CO SANIT DIST NO 21 OPERATING						
			Secured Master	-85.51	.00	.00	-85.51
			Unsecured	32.42	.00	.00	32.42
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	-53.09	.00	.00	-53.09
232.01	CITY-POMONA	TD #1					
			Secured Master	-1,859.99	.00	.00	-1,859.99
			Unsecured	705.11	.00	.00	705.11
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	-1,154.88	.00	.00	-1,154.88
365.05	THREE VALLEY MWD ORIG AREA						
			Secured Master	-28.11	.00	.00	-28.11
			Unsecured	10.66	.00	.00	10.66
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	-17.45	.00	.00	-17.45

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-620.06	.00	.00	-620.06
		Unsecured	235.06	.00	.00	235.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-385.00	.00	.00	-385.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	-1,544.61	.00	.00	-1,544.61
		Unsecured	585.55	.00	.00	585.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-959.06	.00	.00	-959.06
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	-9.79	.00	.00	-9.79
		Unsecured	3.71	.00	.00	3.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-6.08	.00	.00	-6.08
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	-19.42	.00	.00	-19.42
		Unsecured	7.36	.00	.00	7.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-12.06	.00	.00	-12.06

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-209.62	.00	.00	-209.62
		Unsecured	79.47	.00	.00	79.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-130.15	.00	.00	-130.15
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	-2.02	.00	.00	-2.02
		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	-1.25	.00	.00	-1.25
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	-1,354.80	.00	.00	-1,354.80
		Unsecured	513.60	.00	.00	513.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-841.20	.00	.00	-841.20
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	-63.46	.00	.00	-63.46
		Unsecured	24.06	.00	.00	24.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-39.40	.00	.00	-39.40

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-7.34	.00	.00	-7.34
		Unsecured	2.78	.00	.00	2.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4.56	.00	.00	-4.56
915.20	POMONA CHILDREN'S CENTER FUND	Secured Master	-34.62	.00	.00	-34.62
		Unsecured	13.12	.00	.00	13.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-21.50	.00	.00	-21.50
		Secured Master	-7,965.56	.00	.00	-7,965.56
		Unsecured	3,019.69	.00	.00	3,019.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 232.15 Adj Gross Coll	-4,945.87	.00	.00	-4,945.87

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	563,233.65	.00	.00	563,233.65
		Unsecured	-67,187.43	.00	.00	-67,187.43
		Secured Supplemental	-9,995.32	.00	.00	-9,995.32
		Secured Defaulted Master	10,006.80	.00	.00	10,006.80
		Secured Defaulted Supplemental	1,926.16	.00	.00	1,926.16
		Total Adj Gross Coll	497,983.86	.00	.00	497,983.86
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	221.54	.00	.00	221.54
		Unsecured	-26.44	.00	.00	-26.44
		Secured Supplemental	-3.92	.00	.00	-3.92
		Secured Defaulted Master	3.92	.00	.00	3.92
		Secured Defaulted Supplemental	.75	.00	.00	.75
		Total Adj Gross Coll	195.85	.00	.00	195.85
7.31	L A C FIRE-FFW	Secured Master	12,937.97	.00	.00	12,937.97
		Unsecured	-1,543.35	.00	.00	-1,543.35
		Secured Supplemental	-229.61	.00	.00	-229.61
		Secured Defaulted Master	229.86	.00	.00	229.86
		Secured Defaulted Supplemental	44.24	.00	.00	44.24
		Total Adj Gross Coll	11,439.11	.00	.00	11,439.11
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,092.69	.00	.00	3,092.69
		Unsecured	-368.88	.00	.00	-368.88
		Secured Supplemental	-54.89	.00	.00	-54.89
		Secured Defaulted Master	54.94	.00	.00	54.94
		Secured Defaulted Supplemental	10.58	.00	.00	10.58
		Total Adj Gross Coll	2,734.44	.00	.00	2,734.44

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	17,501.36	.00	.00	17,501.36
		Unsecured	-2,087.63	.00	.00	-2,087.63
		Secured Supplemental	-310.58	.00	.00	-310.58
		Secured Defaulted Master	310.95	.00	.00	310.95
		Secured Defaulted Supplemental	59.85	.00	.00	59.85
		Total Adj Gross Coll	15,473.95	.00	.00	15,473.95
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	24,009.95	.00	.00	24,009.95
		Unsecured	-2,863.97	.00	.00	-2,863.97
		Secured Supplemental	-426.09	.00	.00	-426.09
		Secured Defaulted Master	426.57	.00	.00	426.57
		Secured Defaulted Supplemental	82.11	.00	.00	82.11
		Total Adj Gross Coll	21,228.57	.00	.00	21,228.57
232.01	CITY-POMONA TD #1	Secured Master	522,242.79	.00	.00	522,242.79
		Unsecured	-62,295.26	.00	.00	-62,295.26
		Secured Supplemental	-9,267.83	.00	.00	-9,267.83
		Secured Defaulted Master	9,278.52	.00	.00	9,278.52
		Secured Defaulted Supplemental	1,785.97	.00	.00	1,785.97
		Total Adj Gross Coll	461,744.19	.00	.00	461,744.19
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	7,892.21	.00	.00	7,892.21
		Unsecured	-941.42	.00	.00	-941.42
		Secured Supplemental	-140.06	.00	.00	-140.06
		Secured Defaulted Master	140.22	.00	.00	140.22
		Secured Defaulted Supplemental	26.99	.00	.00	26.99
		Total Adj Gross Coll	6,977.94	.00	.00	6,977.94

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3.09	.00	.00	3.09
		Unsecured	7.35	.00	.00	7.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10.44	.00	.00	10.44
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	174,101.76	.00	.00	174,101.76
		Unsecured	-20,761.90	.00	.00	-20,761.90
		Secured Supplemental	-3,089.62	.00	.00	-3,089.62
		Secured Defaulted Master	3,093.19	.00	.00	3,093.19
		Secured Defaulted Supplemental	595.39	.00	.00	595.39
		Total Adj Gross Coll	153,938.82	.00	.00	153,938.82
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	433,691.43	.00	.00	433,691.43
		Unsecured	-51,729.72	.00	.00	-51,729.72
		Secured Supplemental	-7,696.38	.00	.00	-7,696.38
		Secured Defaulted Master	7,705.24	.00	.00	7,705.24
		Secured Defaulted Supplemental	1,483.15	.00	.00	1,483.15
		Total Adj Gross Coll	383,453.72	.00	.00	383,453.72
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,747.82	.00	.00	2,747.82
		Unsecured	-327.80	.00	.00	-327.80
		Secured Supplemental	-48.76	.00	.00	-48.76
		Secured Defaulted Master	48.82	.00	.00	48.82
		Secured Defaulted Supplemental	9.40	.00	.00	9.40
		Total Adj Gross Coll	2,429.48	.00	.00	2,429.48



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	5,453.59	.00	.00	5,453.59
		Unsecured	-650.50	.00	.00	-650.50
		Secured Supplemental	-96.77	.00	.00	-96.77
		Secured Defaulted Master	96.89	.00	.00	96.89
		Secured Defaulted Supplemental	18.65	.00	.00	18.65
		Total Adj Gross Coll	4,821.86	.00	.00	4,821.86
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	58,858.00	.00	.00	58,858.00
		Unsecured	-7,020.72	.00	.00	-7,020.72
		Secured Supplemental	-1,044.51	.00	.00	-1,044.51
		Secured Defaulted Master	1,045.72	.00	.00	1,045.72
		Secured Defaulted Supplemental	201.29	.00	.00	201.29
		Total Adj Gross Coll	52,039.78	.00	.00	52,039.78
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	568.11	.00	.00	568.11
		Unsecured	-67.76	.00	.00	-67.76
		Secured Supplemental	-10.08	.00	.00	-10.08
		Secured Defaulted Master	10.11	.00	.00	10.11
		Secured Defaulted Supplemental	1.95	.00	.00	1.95
		Total Adj Gross Coll	502.33	.00	.00	502.33
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	380,398.10	.00	.00	380,398.10
		Unsecured	-45,374.83	.00	.00	-45,374.83
		Secured Supplemental	-6,750.62	.00	.00	-6,750.62
		Secured Defaulted Master	6,758.41	.00	.00	6,758.41
		Secured Defaulted Supplemental	1,300.88	.00	.00	1,300.88
		Total Adj Gross Coll	336,331.94	.00	.00	336,331.94

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	17,818.74	.00	.00	17,818.74
		Unsecured	-2,125.45	.00	.00	-2,125.45
		Secured Supplemental	-316.23	.00	.00	-316.23
		Secured Defaulted Master	316.57	.00	.00	316.57
		Secured Defaulted Supplemental	60.93	.00	.00	60.93
		Total Adj Gross Coll	15,754.56	.00	.00	15,754.56
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Secured Master	2,060.62	.00	.00	2,060.62
		Unsecured	-245.79	.00	.00	-245.79
		Secured Supplemental	-36.58	.00	.00	-36.58
		Secured Defaulted Master	36.61	.00	.00	36.61
		Secured Defaulted Supplemental	7.04	.00	.00	7.04
		Total Adj Gross Coll	1,821.90	.00	.00	1,821.90
915.20	POMONA CHILDREN'S CENTER FUND	Secured Master	9,720.94	.00	.00	9,720.94
		Unsecured	-1,159.56	.00	.00	-1,159.56
		Secured Supplemental	-172.52	.00	.00	-172.52
		Secured Defaulted Master	172.72	.00	.00	172.72
		Secured Defaulted Supplemental	33.24	.00	.00	33.24
		Total Adj Gross Coll	8,594.82	.00	.00	8,594.82
		Secured Master	2,236,554.36	.00	.00	2,236,554.36
		Unsecured	-266,771.06	.00	.00	-266,771.06
		Secured Supplemental	-39,690.37	.00	.00	-39,690.37
		Secured Defaulted Master	39,736.06	.00	.00	39,736.06
		Secured Defaulted Supplemental	7,648.57	.00	.00	7,648.57
		Total CRA 232.19 Adj Gross Coll	1,977,477.56	.00	.00	1,977,477.56

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3,479.53	.00	.00	3,479.53
		Unsecured	10,303.68	.00	.00	10,303.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,783.21	.00	.00	13,783.21
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1.36	.00	.00	1.36
		Unsecured	4.05	.00	.00	4.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5.41	.00	.00	5.41
7.31	L A C FIRE-FFW	Secured Master	79.93	.00	.00	79.93
		Unsecured	236.67	.00	.00	236.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	316.60	.00	.00	316.60
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	19.11	.00	.00	19.11
		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	75.69	.00	.00	75.69

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	108.13	.00	.00	108.13
		Unsecured	320.15	.00	.00	320.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	428.28	.00	.00	428.28
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	148.34	.00	.00	148.34
		Unsecured	439.24	.00	.00	439.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	587.58	.00	.00	587.58
232.01	CITY-POMONA TD #1	Secured Master	3,226.44	.00	.00	3,226.44
		Unsecured	9,553.79	.00	.00	9,553.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,780.23	.00	.00	12,780.23
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	48.76	.00	.00	48.76
		Unsecured	144.38	.00	.00	144.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	193.14	.00	.00	193.14

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	.02	.00	.00	.02
		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	.63	.00	.00	.63
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	1,075.60	.00	.00	1,075.60
		Unsecured	3,185.41	.00	.00	3,185.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,261.01	.00	.00	4,261.01
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	2,679.32	.00	.00	2,679.32
		Unsecured	7,934.11	.00	.00	7,934.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,613.43	.00	.00	10,613.43
400.15	COUNTY SCHOOL SERVICES	Secured Master	16.98	.00	.00	16.98
		Unsecured	50.28	.00	.00	50.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	67.26	.00	.00	67.26

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	33.70	.00	.00	33.70
		Unsecured	99.76	.00	.00	99.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	133.46	.00	.00	133.46
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	363.63	.00	.00	363.63
		Unsecured	1,076.74	.00	.00	1,076.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,440.37	.00	.00	1,440.37
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	3.52	.00	.00	3.52
		Unsecured	10.39	.00	.00	10.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13.91	.00	.00	13.91
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	2,350.12	.00	.00	2,350.12
		Unsecured	6,958.98	.00	.00	6,958.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,309.10	.00	.00	9,309.10

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	110.08	.00	.00	110.08
		Unsecured	325.98	.00	.00	325.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	436.06	.00	.00	436.06
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Secured Master	12.74	.00	.00	12.74
		Unsecured	37.69	.00	.00	37.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	50.43	.00	.00	50.43
915.20	POMONA CHILDREN'S CENTER FUND	Secured Master	60.06	.00	.00	60.06
		Unsecured	177.84	.00	.00	177.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	237.90	.00	.00	237.90
		Secured Master	13,817.37	.00	.00	13,817.37
		Unsecured	40,916.33	.00	.00	40,916.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 232.19 Adj Gross Coll	54,733.70	.00	.00	54,733.70

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	161,247.66	.00	.00	161,247.66
		Unsecured	-4,356.71	.00	.00	-4,356.71
		Secured Supplemental	6,652.04	.00	.00	6,652.04
		Secured Defaulted Master	10,884.72	.00	.00	10,884.72
		Secured Defaulted Supplemental	2,018.18	.00	.00	2,018.18
		Total Adj Gross Coll	176,445.89	.00	.00	176,445.89
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	63.46	.00	.00	63.46
		Unsecured	-1.72	.00	.00	-1.72
		Secured Supplemental	2.62	.00	.00	2.62
		Secured Defaulted Master	4.31	.00	.00	4.31
		Secured Defaulted Supplemental	.79	.00	.00	.79
		Total Adj Gross Coll	69.46	.00	.00	69.46
7.31	L A C FIRE-FFW	Secured Master	3,704.00	.00	.00	3,704.00
		Unsecured	-100.07	.00	.00	-100.07
		Secured Supplemental	152.81	.00	.00	152.81
		Secured Defaulted Master	250.04	.00	.00	250.04
		Secured Defaulted Supplemental	46.36	.00	.00	46.36
		Total Adj Gross Coll	4,053.14	.00	.00	4,053.14
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	885.41	.00	.00	885.41
		Unsecured	-23.92	.00	.00	-23.92
		Secured Supplemental	36.53	.00	.00	36.53
		Secured Defaulted Master	59.78	.00	.00	59.78
		Secured Defaulted Supplemental	11.07	.00	.00	11.07
		Total Adj Gross Coll	968.87	.00	.00	968.87



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	5,010.51	.00	.00	5,010.51
			Unsecured	-135.39	.00	.00	-135.39
			Secured Supplemental	206.72	.00	.00	206.72
			Secured Defaulted Master	338.32	.00	.00	338.32
			Secured Defaulted Supplemental	62.71	.00	.00	62.71
			Total Adj Gross Coll	5,482.87	.00	.00	5,482.87
66.80	CO SANIT DIST NO 21 OPERATING						
			Secured Master	6,876.09	.00	.00	6,876.09
			Unsecured	-186.17	.00	.00	-186.17
			Secured Supplemental	283.95	.00	.00	283.95
			Secured Defaulted Master	466.67	.00	.00	466.67
			Secured Defaulted Supplemental	86.03	.00	.00	86.03
			Total Adj Gross Coll	7,526.57	.00	.00	7,526.57
232.01	CITY-POMONA	TD #1					
			Secured Master	149,551.50	.00	.00	149,551.50
			Unsecured	-4,047.28	.00	.00	-4,047.28
			Secured Supplemental	6,174.36	.00	.00	6,174.36
			Secured Defaulted Master	10,137.79	.00	.00	10,137.79
			Secured Defaulted Supplemental	1,871.29	.00	.00	1,871.29
			Total Adj Gross Coll	163,687.66	.00	.00	163,687.66
232.43	CITY-POMONA	VEHICLE PD #3					
			Secured Master	-15.01	.00	.00	-15.01
			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	-15.01	.00	.00	-15.01

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	430.81	.00	.00	430.81
			Unsecured	-80.64	.00	.00	-80.64
			Secured Supplemental	67.66	.00	.00	67.66
			Secured Defaulted Master	474.94	.00	.00	474.94
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	892.77	.00	.00	892.77

**365.05 THREE VALLEY MWD ORIG AREA**

			Secured Master	2,259.92	.00	.00	2,259.92
			Unsecured	-61.13	.00	.00	-61.13
			Secured Supplemental	93.29	.00	.00	93.29
			Secured Defaulted Master	153.07	.00	.00	153.07
			Secured Defaulted Supplemental	28.27	.00	.00	28.27
			Total Adj Gross Coll	2,473.42	.00	.00	2,473.42

**400.00 EDUCATIONAL REV AUGMENTATION FD**

			Secured Master	49,902.86	.00	.00	49,902.86
			Unsecured	-1,358.34	.00	.00	-1,358.34
			Secured Supplemental	2,065.98	.00	.00	2,065.98
			Secured Defaulted Master	3,433.21	.00	.00	3,433.21
			Secured Defaulted Supplemental	623.83	.00	.00	623.83
			Total Adj Gross Coll	54,667.54	.00	.00	54,667.54

**400.01 EDUCATIONAL AUG FD IMPOUND**

			Secured Master	124,346.81	.00	.00	124,346.81
			Unsecured	-3,390.58	.00	.00	-3,390.58
			Secured Supplemental	5,152.24	.00	.00	5,152.24
			Secured Defaulted Master	8,592.95	.00	.00	8,592.95
			Secured Defaulted Supplemental	1,553.98	.00	.00	1,553.98
			Total Adj Gross Coll	136,255.40	.00	.00	136,255.40

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	787.08	.00	.00	787.08
		Unsecured	-21.33	.00	.00	-21.33
		Secured Supplemental	32.52	.00	.00	32.52
		Secured Defaulted Master	53.55	.00	.00	53.55
		Secured Defaulted Supplemental	9.85	.00	.00	9.85
		Total Adj Gross Coll	861.67	.00	.00	861.67
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,562.08	.00	.00	1,562.08
		Unsecured	-42.33	.00	.00	-42.33
		Secured Supplemental	64.54	.00	.00	64.54
		Secured Defaulted Master	106.28	.00	.00	106.28
		Secured Defaulted Supplemental	19.55	.00	.00	19.55
		Total Adj Gross Coll	1,710.12	.00	.00	1,710.12
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	16,858.79	.00	.00	16,858.79
		Unsecured	-456.91	.00	.00	-456.91
		Secured Supplemental	696.51	.00	.00	696.51
		Secured Defaulted Master	1,147.11	.00	.00	1,147.11
		Secured Defaulted Supplemental	210.89	.00	.00	210.89
		Total Adj Gross Coll	18,456.39	.00	.00	18,456.39
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	162.73	.00	.00	162.73
		Unsecured	-4.41	.00	.00	-4.41
		Secured Supplemental	6.72	.00	.00	6.72
		Secured Defaulted Master	11.06	.00	.00	11.06
		Secured Defaulted Supplemental	2.03	.00	.00	2.03
		Total Adj Gross Coll	178.13	.00	.00	178.13

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	108,958.03	.00	.00	108,958.03
		Unsecured	-2,953.00	.00	.00	-2,953.00
		Secured Supplemental	4,501.54	.00	.00	4,501.54
		Secured Defaulted Master	7,413.67	.00	.00	7,413.67
		Secured Defaulted Supplemental	1,363.03	.00	.00	1,363.03
		Total Adj Gross Coll	119,283.27	.00	.00	119,283.27
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	5,103.85	.00	.00	5,103.85
		Unsecured	-138.33	.00	.00	-138.33
		Secured Supplemental	210.87	.00	.00	210.87
		Secured Defaulted Master	347.27	.00	.00	347.27
		Secured Defaulted Supplemental	63.85	.00	.00	63.85
		Total Adj Gross Coll	5,587.51	.00	.00	5,587.51
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Secured Master	590.23	.00	.00	590.23
		Unsecured	-16.00	.00	.00	-16.00
		Secured Supplemental	24.38	.00	.00	24.38
		Secured Defaulted Master	40.16	.00	.00	40.16
		Secured Defaulted Supplemental	7.40	.00	.00	7.40
		Total Adj Gross Coll	646.17	.00	.00	646.17
915.20	POMONA CHILDREN'S CENTER FUND	Secured Master	2,784.38	.00	.00	2,784.38
		Unsecured	-75.46	.00	.00	-75.46
		Secured Supplemental	115.04	.00	.00	115.04
		Secured Defaulted Master	189.45	.00	.00	189.45
		Secured Defaulted Supplemental	34.83	.00	.00	34.83
		Total Adj Gross Coll	3,048.24	.00	.00	3,048.24

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

232.20 POMONA - DOWNTOWN RP# 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	641,071.19	.00	.00	641,071.19
		Unsecured	-17,449.72	.00	.00	-17,449.72
		Secured Supplemental	26,540.32	.00	.00	26,540.32
		Secured Defaulted Master	44,104.35	.00	.00	44,104.35
		Secured Defaulted Supplemental	8,013.94	.00	.00	8,013.94
Total CRA 232.20 Adj Gross Coll			702,280.08	.00	.00	702,280.08

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	11,543.83	.00	.00	11,543.83
		Unsecured	33,108.02	.00	.00	33,108.02
		Secured Supplemental	1,897.56	.00	.00	1,897.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	46,549.41	.00	.00	46,549.41
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	4.54	.00	.00	4.54
		Unsecured	12.72	.00	.00	12.72
		Secured Supplemental	.75	.00	.00	.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18.01	.00	.00	18.01
7.31	L A C FIRE-FFW	Secured Master	265.18	.00	.00	265.18
		Unsecured	760.48	.00	.00	760.48
		Secured Supplemental	43.59	.00	.00	43.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,069.25	.00	.00	1,069.25
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	63.38	.00	.00	63.38
		Unsecured	181.73	.00	.00	181.73
		Secured Supplemental	10.42	.00	.00	10.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	255.53	.00	.00	255.53

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	358.68	.00	.00	358.68
		Unsecured	1,028.14	.00	.00	1,028.14
		Secured Supplemental	58.96	.00	.00	58.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,445.78	.00	.00	1,445.78
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	491.82	.00	.00	491.82
		Unsecured	1,393.02	.00	.00	1,393.02
		Secured Supplemental	80.89	.00	.00	80.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,965.73	.00	.00	1,965.73
232.01	CITY-POMONA TD #1	Secured Master	10,699.20	.00	.00	10,699.20
		Unsecured	30,385.44	.00	.00	30,385.44
		Secured Supplemental	1,759.45	.00	.00	1,759.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	42,844.09	.00	.00	42,844.09
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	161.69	.00	.00	161.69
		Unsecured	460.25	.00	.00	460.25
		Secured Supplemental	26.59	.00	.00	26.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	648.53	.00	.00	648.53

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3,561.53	.00	.00	3,561.53
		Unsecured	9,759.75	.00	.00	9,759.75
		Secured Supplemental	586.55	.00	.00	586.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,907.83	.00	.00	13,907.83
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	8,871.96	.00	.00	8,871.96
		Unsecured	24,312.00	.00	.00	24,312.00
		Secured Supplemental	1,461.12	.00	.00	1,461.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	34,645.08	.00	.00	34,645.08
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	56.27	.00	.00	56.27
		Unsecured	158.44	.00	.00	158.44
		Secured Supplemental	9.26	.00	.00	9.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	223.97	.00	.00	223.97
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	111.69	.00	.00	111.69
		Unsecured	314.45	.00	.00	314.45
		Secured Supplemental	18.37	.00	.00	18.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	444.51	.00	.00	444.51



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,205.39	.00	.00	1,205.39
		Unsecured	3,393.11	.00	.00	3,393.11
		Secured Supplemental	198.29	.00	.00	198.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,796.79	.00	.00	4,796.79
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	11.63	.00	.00	11.63
		Unsecured	32.74	.00	.00	32.74
		Secured Supplemental	1.91	.00	.00	1.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	46.28	.00	.00	46.28
830.03	BONITA UNIFIED SCHOOL DISTRICT	Secured Master	284.62	.00	.00	284.62
		Unsecured	20,071.49	.00	.00	20,071.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,356.11	.00	.00	20,356.11
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	11.84	.00	.00	11.84
		Unsecured	834.52	.00	.00	834.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	846.36	.00	.00	846.36

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1.32	.00	.00	1.32
		Unsecured	92.86	.00	.00	92.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	94.18	.00	.00	94.18
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	7,467.24	.00	.00	7,467.24
		Unsecured	-855.22	.00	.00	-855.22
		Secured Supplemental	1,281.57	.00	.00	1,281.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,893.59	.00	.00	7,893.59
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	349.78	.00	.00	349.78
		Unsecured	-40.06	.00	.00	-40.06
		Secured Supplemental	60.03	.00	.00	60.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	369.75	.00	.00	369.75
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Secured Master	40.45	.00	.00	40.45
		Unsecured	-4.63	.00	.00	-4.63
		Secured Supplemental	6.94	.00	.00	6.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	42.76	.00	.00	42.76

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	190.83	.00	.00	190.83
		Unsecured	-21.85	.00	.00	-21.85
		Secured Supplemental	32.75	.00	.00	32.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	201.73	.00	.00	201.73
		Secured Master	45,752.87	.00	.00	45,752.87
		Unsecured	125,377.40	.00	.00	125,377.40
		Secured Supplemental	7,535.00	.00	.00	7,535.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 233.01 Adj Gross Coll	178,665.27	.00	.00	178,665.27

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,785.30	.00	.00	2,785.30
		Unsecured	2,386.31	.00	.00	2,386.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,171.61	.00	.00	5,171.61
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1.09	.00	.00	1.09
		Unsecured	.64	.00	.00	.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.73	.00	.00	1.73
7.31	L A C FIRE-FFW	Secured Master	63.98	.00	.00	63.98
		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	118.75	.00	.00	118.75
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	15.30	.00	.00	15.30
		Unsecured	13.04	.00	.00	13.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28.34	.00	.00	28.34

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	86.54	.00	.00	86.54
		Unsecured	73.54	.00	.00	73.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	160.08	.00	.00	160.08
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	118.64	.00	.00	118.64
		Unsecured	83.45	.00	.00	83.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	202.09	.00	.00	202.09
232.01	CITY-POMONA TD #1	Secured Master	2,581.02	.00	.00	2,581.02
		Unsecured	1,900.44	.00	.00	1,900.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,481.46	.00	.00	4,481.46
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	39.01	.00	.00	39.01
		Unsecured	29.78	.00	.00	29.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	68.79	.00	.00	68.79

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	858.62	.00	.00	858.62
		Unsecured	264.56	.00	.00	264.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,123.18	.00	.00	1,123.18
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	2,138.86	.00	.00	2,138.86
		Unsecured	659.04	.00	.00	659.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,797.90	.00	.00	2,797.90
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	13.58	.00	.00	13.58
		Unsecured	8.56	.00	.00	8.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22.14	.00	.00	22.14
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	26.93	.00	.00	26.93
		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	43.93	.00	.00	43.93

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	290.74	.00	.00	290.74
		Unsecured	182.86	.00	.00	182.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	473.60	.00	.00	473.60
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	2.81	.00	.00	2.81
		Unsecured	1.76	.00	.00	1.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4.57	.00	.00	4.57
830.03	BONITA UNIFIED SCHOOL DISTRICT	Secured Master	98.54	.00	.00	98.54
		Unsecured	20,025.91	.00	.00	20,025.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,124.45	.00	.00	20,124.45
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	4.10	.00	.00	4.10
		Unsecured	832.63	.00	.00	832.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	836.73	.00	.00	836.73

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	.46	.00	.00	.46
		Unsecured	92.65	.00	.00	92.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	93.11	.00	.00	93.11
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	1,767.14	.00	.00	1,767.14
		Unsecured	-21,551.28	.00	.00	-21,551.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-19,784.14	.00	.00	-19,784.14
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	82.78	.00	.00	82.78
		Unsecured	-1,009.51	.00	.00	-1,009.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-926.73	.00	.00	-926.73
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Secured Master	9.57	.00	.00	9.57
		Unsecured	-116.74	.00	.00	-116.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-107.17	.00	.00	-107.17



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	45.16	.00	.00	45.16
		Unsecured	-550.74	.00	.00	-550.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-505.58	.00	.00	-505.58
		Secured Master	11,030.17	.00	.00	11,030.17
		Unsecured	3,398.67	.00	.00	3,398.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 233.01 Adj Gross Coll	14,428.84	.00	.00	14,428.84

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	9,750.48	.00	.00	9,750.48
		Unsecured	11,173.84	.00	.00	11,173.84
		Secured Supplemental	60,186.08	.00	.00	60,186.08
		Secured Defaulted Master	-20,294.78	.00	.00	-20,294.78
		Secured Defaulted Supplemental	6,072.26	.00	.00	6,072.26
		Total Adj Gross Coll	66,887.88	.00	.00	66,887.88
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	3.80	.00	.00	3.80
		Unsecured	4.39	.00	.00	4.39
		Secured Supplemental	23.68	.00	.00	23.68
		Secured Defaulted Master	-8.00	.00	.00	-8.00
		Secured Defaulted Supplemental	2.40	.00	.00	2.40
		Total Adj Gross Coll	26.27	.00	.00	26.27
7.31	L A C FIRE-FFW	Secured Master	223.96	.00	.00	223.96
		Unsecured	256.67	.00	.00	256.67
		Secured Supplemental	1,382.53	.00	.00	1,382.53
		Secured Defaulted Master	-466.17	.00	.00	-466.17
		Secured Defaulted Supplemental	139.49	.00	.00	139.49
		Total Adj Gross Coll	1,536.48	.00	.00	1,536.48
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	53.51	.00	.00	53.51
		Unsecured	61.36	.00	.00	61.36
		Secured Supplemental	330.48	.00	.00	330.48
		Secured Defaulted Master	-111.43	.00	.00	-111.43
		Secured Defaulted Supplemental	33.34	.00	.00	33.34
		Total Adj Gross Coll	367.26	.00	.00	367.26

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	302.95	.00	.00	302.95
			Unsecured	347.23	.00	.00	347.23
			Secured Supplemental	1,870.16	.00	.00	1,870.16
			Secured Defaulted Master	-630.64	.00	.00	-630.64
			Secured Defaulted Supplemental	188.69	.00	.00	188.69
			Total Adj Gross Coll	2,078.39	.00	.00	2,078.39
66.80	CO SANIT DIST NO 21 OPERATING						
			Secured Master	329.39	.00	.00	329.39
			Unsecured	419.70	.00	.00	419.70
			Secured Supplemental	2,565.65	.00	.00	2,565.65
			Secured Defaulted Master	-865.54	.00	.00	-865.54
			Secured Defaulted Supplemental	258.97	.00	.00	258.97
			Total Adj Gross Coll	2,708.17	.00	.00	2,708.17
232.01	CITY-POMONA	TD #1					
			Secured Master	9,027.18	.00	.00	9,027.18
			Unsecured	10,356.74	.00	.00	10,356.74
			Secured Supplemental	55,805.71	.00	.00	55,805.71
			Secured Defaulted Master	-18,824.63	.00	.00	-18,824.63
			Secured Defaulted Supplemental	5,632.29	.00	.00	5,632.29
			Total Adj Gross Coll	61,997.29	.00	.00	61,997.29
365.05	THREE VALLEY MWD ORIG AREA						
			Secured Master	136.42	.00	.00	136.42
			Unsecured	156.50	.00	.00	156.50
			Secured Supplemental	843.35	.00	.00	843.35
			Secured Defaulted Master	-284.44	.00	.00	-284.44
			Secured Defaulted Supplemental	85.11	.00	.00	85.11
			Total Adj Gross Coll	936.94	.00	.00	936.94

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-49.75	.00	.00	-49.75
		Unsecured	8.57	.00	.00	8.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-50.82	.00	.00	-50.82
		Secured Defaulted Supplemental	14.43	.00	.00	14.43
		Total Adj Gross Coll	-77.57	.00	.00	-77.57
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	2,939.99	.00	.00	2,939.99
		Unsecured	3,438.90	.00	.00	3,438.90
		Secured Supplemental	18,603.90	.00	.00	18,603.90
		Secured Defaulted Master	-6,313.93	.00	.00	-6,313.93
		Secured Defaulted Supplemental	1,888.54	.00	.00	1,888.54
		Total Adj Gross Coll	20,557.40	.00	.00	20,557.40
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	7,446.50	.00	.00	7,446.50
		Unsecured	8,585.87	.00	.00	8,585.87
		Secured Supplemental	46,343.22	.00	.00	46,343.22
		Secured Defaulted Master	-15,653.68	.00	.00	-15,653.68
		Secured Defaulted Supplemental	4,683.22	.00	.00	4,683.22
		Total Adj Gross Coll	51,405.13	.00	.00	51,405.13
400.15	COUNTY SCHOOL SERVICES	Secured Master	47.37	.00	.00	47.37
		Unsecured	54.45	.00	.00	54.45
		Secured Supplemental	293.64	.00	.00	293.64
		Secured Defaulted Master	-99.06	.00	.00	-99.06
		Secured Defaulted Supplemental	29.64	.00	.00	29.64
		Total Adj Gross Coll	326.04	.00	.00	326.04

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	94.06	.00	.00	94.06
		Unsecured	108.09	.00	.00	108.09
		Secured Supplemental	582.75	.00	.00	582.75
		Secured Defaulted Master	-196.63	.00	.00	-196.63
		Secured Defaulted Supplemental	58.84	.00	.00	58.84
	Total Adj Gross Coll	647.11	.00	.00	647.11	
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	1,015.10	.00	.00	1,015.10
		Unsecured	1,166.71	.00	.00	1,166.71
		Secured Supplemental	6,289.43	.00	.00	6,289.43
		Secured Defaulted Master	-2,122.30	.00	.00	-2,122.30
		Secured Defaulted Supplemental	634.98	.00	.00	634.98
	Total Adj Gross Coll	6,983.92	.00	.00	6,983.92	
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	9.78	.00	.00	9.78
		Unsecured	11.25	.00	.00	11.25
		Secured Supplemental	60.70	.00	.00	60.70
		Secured Defaulted Master	-20.49	.00	.00	-20.49
		Secured Defaulted Supplemental	6.14	.00	.00	6.14
	Total Adj Gross Coll	67.38	.00	.00	67.38	
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	6,560.59	.00	.00	6,560.59
		Unsecured	7,540.48	.00	.00	7,540.48
		Secured Supplemental	40,648.49	.00	.00	40,648.49
		Secured Defaulted Master	-13,716.34	.00	.00	-13,716.34
		Secured Defaulted Supplemental	4,103.84	.00	.00	4,103.84
	Total Adj Gross Coll	45,137.06	.00	.00	45,137.06	

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	307.28	.00	.00	307.28
			Unsecured	353.18	.00	.00	353.18
			Secured Supplemental	1,904.08	.00	.00	1,904.08
			Secured Defaulted Master	-642.50	.00	.00	-642.50
			Secured Defaulted Supplemental	192.23	.00	.00	192.23
			Total Adj Gross Coll	2,114.27	.00	.00	2,114.27
915.07	DEV.CTR.HDCPD.MINOR-POMONA		Secured Master	35.54	.00	.00	35.54
			Unsecured	40.84	.00	.00	40.84
			Secured Supplemental	220.19	.00	.00	220.19
			Secured Defaulted Master	-74.31	.00	.00	-74.31
			Secured Defaulted Supplemental	22.22	.00	.00	22.22
			Total Adj Gross Coll	244.48	.00	.00	244.48
915.20	POMONA CHILDREN'S CENTER FUND		Secured Master	167.67	.00	.00	167.67
			Unsecured	192.71	.00	.00	192.71
			Secured Supplemental	1,038.76	.00	.00	1,038.76
			Secured Defaulted Master	-350.51	.00	.00	-350.51
			Secured Defaulted Supplemental	104.88	.00	.00	104.88
			Total Adj Gross Coll	1,153.51	.00	.00	1,153.51
			Secured Master	38,401.82	.00	.00	38,401.82
			Unsecured	44,277.48	.00	.00	44,277.48
			Secured Supplemental	238,992.80	.00	.00	238,992.80
			Secured Defaulted Master	-80,726.20	.00	.00	-80,726.20
			Secured Defaulted Supplemental	24,151.51	.00	.00	24,151.51
			Total CRA 233.03 Adj Gross Coll	265,097.41	.00	.00	265,097.41

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	669,180.87	.00	.00	669,180.87
		Unsecured	-8,039.71	.00	.00	-8,039.71
		Secured Supplemental	25,371.14	.00	.00	25,371.14
		Secured Defaulted Master	24,232.61	.00	.00	24,232.61
		Secured Defaulted Supplemental	3,621.49	.00	.00	3,621.49
		Total Adj Gross Coll	714,366.40	.00	.00	714,366.40
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	263.74	.00	.00	263.74
		Unsecured	-3.17	.00	.00	-3.17
		Secured Supplemental	10.01	.00	.00	10.01
		Secured Defaulted Master	9.54	.00	.00	9.54
		Secured Defaulted Supplemental	1.42	.00	.00	1.42
		Total Adj Gross Coll	281.54	.00	.00	281.54
7.31	L A C FIRE-FFW	Secured Master	15,371.77	.00	.00	15,371.77
		Unsecured	-184.68	.00	.00	-184.68
		Secured Supplemental	582.80	.00	.00	582.80
		Secured Defaulted Master	556.65	.00	.00	556.65
		Secured Defaulted Supplemental	83.19	.00	.00	83.19
		Total Adj Gross Coll	16,409.73	.00	.00	16,409.73
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,674.64	.00	.00	3,674.64
		Unsecured	-44.14	.00	.00	-44.14
		Secured Supplemental	139.30	.00	.00	139.30
		Secured Defaulted Master	133.08	.00	.00	133.08
		Secured Defaulted Supplemental	19.88	.00	.00	19.88
		Total Adj Gross Coll	3,922.76	.00	.00	3,922.76

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	20,794.80	.00	.00	20,794.80
		Unsecured	-249.84	.00	.00	-249.84
		Secured Supplemental	788.37	.00	.00	788.37
		Secured Defaulted Master	753.01	.00	.00	753.01
		Secured Defaulted Supplemental	112.53	.00	.00	112.53
		Total Adj Gross Coll	22,198.87	.00	.00	22,198.87
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	28,055.76	.00	.00	28,055.76
		Unsecured	-332.49	.00	.00	-332.49
		Secured Supplemental	1,082.01	.00	.00	1,082.01
		Secured Defaulted Master	1,034.09	.00	.00	1,034.09
		Secured Defaulted Supplemental	154.37	.00	.00	154.37
		Total Adj Gross Coll	29,993.74	.00	.00	29,993.74
232.01	CITY-POMONA TD #1	Secured Master	621,131.87	.00	.00	621,131.87
		Unsecured	-7,477.15	.00	.00	-7,477.15
		Secured Supplemental	23,532.67	.00	.00	23,532.67
		Secured Defaulted Master	22,487.50	.00	.00	22,487.50
		Secured Defaulted Supplemental	3,357.91	.00	.00	3,357.91
		Total Adj Gross Coll	663,032.80	.00	.00	663,032.80
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	9,384.45	.00	.00	9,384.45
		Unsecured	-112.91	.00	.00	-112.91
		Secured Supplemental	355.59	.00	.00	355.59
		Secured Defaulted Master	339.77	.00	.00	339.77
		Secured Defaulted Supplemental	50.75	.00	.00	50.75
		Total Adj Gross Coll	10,017.65	.00	.00	10,017.65



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	207,721.92	.00	.00	207,721.92
		Unsecured	-2,515.25	.00	.00	-2,515.25
		Secured Supplemental	7,854.59	.00	.00	7,854.59
		Secured Defaulted Master	7,518.67	.00	.00	7,518.67
		Secured Defaulted Supplemental	1,119.41	.00	.00	1,119.41
		Total Adj Gross Coll	221,699.34	.00	.00	221,699.34
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	517,743.00	.00	.00	517,743.00
		Unsecured	-6,274.71	.00	.00	-6,274.71
		Secured Supplemental	19,566.16	.00	.00	19,566.16
		Secured Defaulted Master	18,729.33	.00	.00	18,729.33
		Secured Defaulted Supplemental	2,788.53	.00	.00	2,788.53
		Total Adj Gross Coll	552,552.31	.00	.00	552,552.31
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,271.30	.00	.00	3,271.30
		Unsecured	-39.43	.00	.00	-39.43
		Secured Supplemental	123.87	.00	.00	123.87
		Secured Defaulted Master	118.41	.00	.00	118.41
		Secured Defaulted Supplemental	17.68	.00	.00	17.68
		Total Adj Gross Coll	3,491.83	.00	.00	3,491.83
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,492.35	.00	.00	6,492.35
		Unsecured	-78.26	.00	.00	-78.26
		Secured Supplemental	245.83	.00	.00	245.83
		Secured Defaulted Master	234.99	.00	.00	234.99
		Secured Defaulted Supplemental	35.06	.00	.00	35.06
		Total Adj Gross Coll	6,929.97	.00	.00	6,929.97

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	8,102.47	.00	.00	8,102.47
		Unsecured	-270.34	.00	.00	-270.34
		Secured Supplemental	91.76	.00	.00	91.76
		Secured Defaulted Master	212.17	.00	.00	212.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,136.06	.00	.00	8,136.06
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	211.31	.00	.00	211.31
		Unsecured	-7.06	.00	.00	-7.06
		Secured Supplemental	2.41	.00	.00	2.41
		Secured Defaulted Master	5.53	.00	.00	5.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	212.19	.00	.00	212.19
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	60,180.84	.00	.00	60,180.84
		Unsecured	-514.82	.00	.00	-514.82
		Secured Supplemental	2,541.01	.00	.00	2,541.01
		Secured Defaulted Master	2,277.35	.00	.00	2,277.35
		Secured Defaulted Supplemental	378.44	.00	.00	378.44
		Total Adj Gross Coll	64,862.82	.00	.00	64,862.82
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	580.87	.00	.00	580.87
		Unsecured	-4.97	.00	.00	-4.97
		Secured Supplemental	24.53	.00	.00	24.53
		Secured Defaulted Master	21.98	.00	.00	21.98
		Secured Defaulted Supplemental	3.65	.00	.00	3.65
		Total Adj Gross Coll	626.06	.00	.00	626.06

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	75,717.32	.00	.00	75,717.32
		Unsecured	-2,526.37	.00	.00	-2,526.37
		Secured Supplemental	857.49	.00	.00	857.49
		Secured Defaulted Master	1,982.62	.00	.00	1,982.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	76,031.06	.00	.00	76,031.06
842.06	CO.SCH.SERV.FD.- CLAREMONT	Secured Master	2,628.06	.00	.00	2,628.06
		Unsecured	-87.69	.00	.00	-87.69
		Secured Supplemental	29.75	.00	.00	29.75
		Secured Defaulted Master	68.80	.00	.00	68.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,638.92	.00	.00	2,638.92
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT	Secured Master	289.35	.00	.00	289.35
		Unsecured	-9.65	.00	.00	-9.65
		Secured Supplemental	3.28	.00	.00	3.28
		Secured Defaulted Master	7.58	.00	.00	7.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	290.56	.00	.00	290.56
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	388,947.58	.00	.00	388,947.58
		Unsecured	-3,327.24	.00	.00	-3,327.24
		Secured Supplemental	16,422.53	.00	.00	16,422.53
		Secured Defaulted Master	14,718.51	.00	.00	14,718.51
		Secured Defaulted Supplemental	2,445.86	.00	.00	2,445.86
		Total Adj Gross Coll	419,207.24	.00	.00	419,207.24

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	18,219.20	.00	.00	18,219.20
		Unsecured	-155.86	.00	.00	-155.86
		Secured Supplemental	769.27	.00	.00	769.27
		Secured Defaulted Master	689.45	.00	.00	689.45
		Secured Defaulted Supplemental	114.58	.00	.00	114.58
		Total Adj Gross Coll	19,636.64	.00	.00	19,636.64
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	2,106.94	.00	.00	2,106.94
		Unsecured	-18.02	.00	.00	-18.02
		Secured Supplemental	88.96	.00	.00	88.96
		Secured Defaulted Master	79.73	.00	.00	79.73
		Secured Defaulted Supplemental	13.25	.00	.00	13.25
		Total Adj Gross Coll	2,270.86	.00	.00	2,270.86
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	9,939.42	.00	.00	9,939.42
		Unsecured	-85.03	.00	.00	-85.03
		Secured Supplemental	419.67	.00	.00	419.67
		Secured Defaulted Master	376.12	.00	.00	376.12
		Secured Defaulted Supplemental	62.50	.00	.00	62.50
		Total Adj Gross Coll	10,712.68	.00	.00	10,712.68
		Secured Master	2,670,009.83	.00	.00	2,670,009.83
		Unsecured	-32,358.79	.00	.00	-32,358.79
		Secured Supplemental	100,903.00	.00	.00	100,903.00
		Secured Defaulted Master	96,587.49	.00	.00	96,587.49
		Secured Defaulted Supplemental	14,380.50	.00	.00	14,380.50
		Total CRA 233.06 Adj Gross Coll	2,849,522.03	.00	.00	2,849,522.03

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	170,273.27	.00	.00	170,273.27
		Unsecured	3,530.01	.00	.00	3,530.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	173,803.28	.00	.00	173,803.28
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	67.03	.00	.00	67.03
		Unsecured	1.39	.00	.00	1.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	68.42	.00	.00	68.42
7.31	L A C FIRE-FFW	Secured Master	3,911.33	.00	.00	3,911.33
		Unsecured	81.08	.00	.00	81.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,992.41	.00	.00	3,992.41
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	934.98	.00	.00	934.98
		Unsecured	19.37	.00	.00	19.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	954.35	.00	.00	954.35

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	5,291.02	.00	.00	5,291.02
		Unsecured	109.65	.00	.00	109.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,400.67	.00	.00	5,400.67
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	7,254.98	.00	.00	7,254.98
		Unsecured	153.61	.00	.00	153.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,408.59	.00	.00	7,408.59
232.01	CITY-POMONA TD #1	Secured Master	157,950.69	.00	.00	157,950.69
		Unsecured	3,269.33	.00	.00	3,269.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	161,220.02	.00	.00	161,220.02
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	2,386.75	.00	.00	2,386.75
		Unsecured	49.41	.00	.00	49.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,436.16	.00	.00	2,436.16

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	52,737.15	.00	.00	52,737.15
		Unsecured	1,085.29	.00	.00	1,085.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	53,822.44	.00	.00	53,822.44
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	131,375.24	.00	.00	131,375.24
		Unsecured	2,703.25	.00	.00	2,703.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	134,078.49	.00	.00	134,078.49
400.15	COUNTY SCHOOL SERVICES	Secured Master	831.41	.00	.00	831.41
		Unsecured	17.17	.00	.00	17.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	848.58	.00	.00	848.58
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,650.08	.00	.00	1,650.08
		Unsecured	34.10	.00	.00	34.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,684.18	.00	.00	1,684.18

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	809.78	.00	.00	809.78
		Unsecured	-47.53	.00	.00	-47.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	762.25	.00	.00	762.25
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	21.15	.00	.00	21.15
		Unsecured	-1.24	.00	.00	-1.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19.91	.00	.00	19.91
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	16,820.25	.00	.00	16,820.25
		Unsecured	425.93	.00	.00	425.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,246.18	.00	.00	17,246.18
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	162.34	.00	.00	162.34
		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	166.45	.00	.00	166.45



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	7,567.35	.00	.00	7,567.35
		Unsecured	-444.17	.00	.00	-444.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,123.18	.00	.00	7,123.18
842.06	CO.SCH.SERV.FD.- CLAREMONT	Secured Master	262.65	.00	.00	262.65
		Unsecured	-15.42	.00	.00	-15.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	247.23	.00	.00	247.23
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT	Secured Master	28.91	.00	.00	28.91
		Unsecured	-1.71	.00	.00	-1.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27.20	.00	.00	27.20
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	108,708.96	.00	.00	108,708.96
		Unsecured	2,752.79	.00	.00	2,752.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	111,461.75	.00	.00	111,461.75

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	5,092.18	.00	.00	5,092.18
		Unsecured	128.95	.00	.00	128.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,221.13	.00	.00	5,221.13
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	588.88	.00	.00	588.88
		Unsecured	14.91	.00	.00	14.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	603.79	.00	.00	603.79
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	2,778.03	.00	.00	2,778.03
		Unsecured	70.35	.00	.00	70.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,848.38	.00	.00	2,848.38
		Secured Master	677,504.41	.00	.00	677,504.41
		Unsecured	13,940.63	.00	.00	13,940.63
		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	691,445.04	.00	.00	691,445.04

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	474,835.35	.00	.00	474,835.35
		Unsecured	18,674.75	.00	.00	18,674.75
		Secured Supplemental	18,450.57	.00	.00	18,450.57
		Secured Defaulted Master	6,552.84	.00	.00	6,552.84
		Secured Defaulted Supplemental	355.02	.00	.00	355.02
		Total Adj Gross Coll	518,868.53	.00	.00	518,868.53
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	230.30	.00	.00	230.30
		Unsecured	8.68	.00	.00	8.68
		Secured Supplemental	8.97	.00	.00	8.97
		Secured Defaulted Master	3.18	.00	.00	3.18
		Secured Defaulted Supplemental	.17	.00	.00	.17
		Total Adj Gross Coll	251.30	.00	.00	251.30
3.01	L A COUNTY LIBRARY	Secured Master	46,881.02	.00	.00	46,881.02
		Unsecured	1,786.73	.00	.00	1,786.73
		Secured Supplemental	1,826.21	.00	.00	1,826.21
		Secured Defaulted Master	647.16	.00	.00	647.16
		Secured Defaulted Supplemental	35.13	.00	.00	35.13
		Total Adj Gross Coll	51,176.25	.00	.00	51,176.25
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	354,093.67	.00	.00	354,093.67
		Unsecured	13,366.26	.00	.00	13,366.26
		Secured Supplemental	13,803.77	.00	.00	13,803.77
		Secured Defaulted Master	4,888.35	.00	.00	4,888.35
		Secured Defaulted Supplemental	265.49	.00	.00	265.49
		Total Adj Gross Coll	386,417.54	.00	.00	386,417.54

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	14,488.75	.00	.00	14,488.75
		Unsecured	559.03	.00	.00	559.03
		Secured Supplemental	563.84	.00	.00	563.84
		Secured Defaulted Master	200.00	.00	.00	200.00
		Secured Defaulted Supplemental	10.85	.00	.00	10.85
		Total Adj Gross Coll	15,822.47	.00	.00	15,822.47
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,454.64	.00	.00	3,454.64
		Unsecured	133.20	.00	.00	133.20
		Secured Supplemental	134.46	.00	.00	134.46
		Secured Defaulted Master	47.69	.00	.00	47.69
		Secured Defaulted Supplemental	2.59	.00	.00	2.59
		Total Adj Gross Coll	3,772.58	.00	.00	3,772.58
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	19,550.04	.00	.00	19,550.04
		Unsecured	753.87	.00	.00	753.87
		Secured Supplemental	760.96	.00	.00	760.96
		Secured Defaulted Master	269.89	.00	.00	269.89
		Secured Defaulted Supplemental	14.64	.00	.00	14.64
		Total Adj Gross Coll	21,349.40	.00	.00	21,349.40
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	26,446.03	.00	.00	26,446.03
		Unsecured	1,013.76	.00	.00	1,013.76
		Secured Supplemental	1,029.85	.00	.00	1,029.85
		Secured Defaulted Master	365.10	.00	.00	365.10
		Secured Defaulted Supplemental	19.81	.00	.00	19.81
		Total Adj Gross Coll	28,874.55	.00	.00	28,874.55

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	138,375.36	.00	.00	138,375.36
		Unsecured	5,026.34	.00	.00	5,026.34
		Secured Supplemental	5,410.14	.00	.00	5,410.14
		Secured Defaulted Master	1,910.92	.00	.00	1,910.92
		Secured Defaulted Supplemental	104.00	.00	.00	104.00
		Total Adj Gross Coll	150,826.76	.00	.00	150,826.76
237.51	CITY-ROSEMEAD LIGHTING DIST	Secured Master	45,909.86	.00	.00	45,909.86
		Unsecured	-754.50	.00	.00	-754.50
		Secured Supplemental	2,104.82	.00	.00	2,104.82
		Secured Defaulted Master	718.22	.00	.00	718.22
		Secured Defaulted Supplemental	42.12	.00	.00	42.12
		Total Adj Gross Coll	48,020.52	.00	.00	48,020.52
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	1,138.21	.00	.00	1,138.21
		Unsecured	43.78	.00	.00	43.78
		Secured Supplemental	44.30	.00	.00	44.30
		Secured Defaulted Master	15.72	.00	.00	15.72
		Secured Defaulted Supplemental	.85	.00	.00	.85
		Total Adj Gross Coll	1,242.86	.00	.00	1,242.86
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	159,969.19	.00	.00	159,969.19
		Unsecured	5,810.78	.00	.00	5,810.78
		Secured Supplemental	6,254.47	.00	.00	6,254.47
		Secured Defaulted Master	2,209.16	.00	.00	2,209.16
		Secured Defaulted Supplemental	120.24	.00	.00	120.24
		Total Adj Gross Coll	174,363.84	.00	.00	174,363.84

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	277,932.64	.00	.00	277,932.64
		Unsecured	9,867.17	.00	.00	9,867.17
		Secured Supplemental	10,895.34	.00	.00	10,895.34
		Secured Defaulted Master	3,845.87	.00	.00	3,845.87
		Secured Defaulted Supplemental	209.61	.00	.00	209.61
		Total Adj Gross Coll	302,750.63	.00	.00	302,750.63
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,856.07	.00	.00	2,856.07
		Unsecured	107.82	.00	.00	107.82
		Secured Supplemental	111.33	.00	.00	111.33
		Secured Defaulted Master	39.42	.00	.00	39.42
		Secured Defaulted Supplemental	2.15	.00	.00	2.15
		Total Adj Gross Coll	3,116.79	.00	.00	3,116.79
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	5,668.36	.00	.00	5,668.36
		Unsecured	213.95	.00	.00	213.95
		Secured Supplemental	220.96	.00	.00	220.96
		Secured Defaulted Master	78.26	.00	.00	78.26
		Secured Defaulted Supplemental	4.25	.00	.00	4.25
		Total Adj Gross Coll	6,185.78	.00	.00	6,185.78
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	.00	.00	.00	.00
		Unsecured	8.70	.00	.00	8.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8.70	.00	.00	8.70

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**237.02 ROSEMEAD - PROJ. A-1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	.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
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Secured Master	.00	.00	.00	.00
		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	.13	.00	.00	.13
473.20	EL MONTE CHILDREN,S CENTER FUND	Secured Master	.00	.00	.00	.00
		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	.08	.00	.00	.08
485.01	GARVEY SCHOOL DISTRICT	Secured Master	115,214.93	.00	.00	115,214.93
		Unsecured	5,237.82	.00	.00	5,237.82
		Secured Supplemental	4,757.11	.00	.00	4,757.11
		Secured Defaulted Master	1,754.08	.00	.00	1,754.08
		Secured Defaulted Supplemental	95.27	.00	.00	95.27
		Total Adj Gross Coll	127,059.21	.00	.00	127,059.21

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	13,737.81	.00	.00	13,737.81
		Unsecured	624.54	.00	.00	624.54
		Secured Supplemental	567.22	.00	.00	567.22
		Secured Defaulted Master	209.16	.00	.00	209.16
		Secured Defaulted Supplemental	11.36	.00	.00	11.36
		Total Adj Gross Coll	15,150.09	.00	.00	15,150.09
485.07	DEV.CTR.HDCPD.MINOR-GARVEY	Secured Master	1,509.97	.00	.00	1,509.97
		Unsecured	68.64	.00	.00	68.64
		Secured Supplemental	62.35	.00	.00	62.35
		Secured Defaulted Master	22.99	.00	.00	22.99
		Secured Defaulted Supplemental	1.24	.00	.00	1.24
		Total Adj Gross Coll	1,665.19	.00	.00	1,665.19
629.01	ROSEMEAD SCHOOL DISTRICT	Secured Master	12,056.44	.00	.00	12,056.44
		Unsecured	52.26	.00	.00	52.26
		Secured Supplemental	259.26	.00	.00	259.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,367.96	.00	.00	12,367.96
629.06	CO.SCH.SERV.FD.- ROSEMEAD	Secured Master	1,371.22	.00	.00	1,371.22
		Unsecured	5.94	.00	.00	5.94
		Secured Supplemental	29.49	.00	.00	29.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,406.65	.00	.00	1,406.65



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	164.51	.00	.00	164.51
		Unsecured	.72	.00	.00	.72
		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	168.77	.00	.00	168.77
713.02	ALHAMBRA CITY HIGH SCHOOL DIST	Secured Master	179,759.64	.00	.00	179,759.64
		Unsecured	8,172.08	.00	.00	8,172.08
		Secured Supplemental	7,422.09	.00	.00	7,422.09
		Secured Defaulted Master	2,736.74	.00	.00	2,736.74
		Secured Defaulted Supplemental	148.63	.00	.00	148.63
		Total Adj Gross Coll	198,239.18	.00	.00	198,239.18
713.06	CO.SCH.SERV.FD.- ALHAMBRA HIGH	Secured Master	647.19	.00	.00	647.19
		Unsecured	29.43	.00	.00	29.43
		Secured Supplemental	26.72	.00	.00	26.72
		Secured Defaulted Master	9.84	.00	.00	9.84
		Secured Defaulted Supplemental	.53	.00	.00	.53
		Total Adj Gross Coll	713.71	.00	.00	713.71
713.07	ALHAMBRA HIGH-ELEM SCHOOL FUND	Secured Master	80,321.62	.00	.00	80,321.62
		Unsecured	3,651.53	.00	.00	3,651.53
		Secured Supplemental	3,316.39	.00	.00	3,316.39
		Secured Defaulted Master	1,222.84	.00	.00	1,222.84
		Secured Defaulted Supplemental	66.41	.00	.00	66.41
		Total Adj Gross Coll	88,578.79	.00	.00	88,578.79

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	15,430.72	.00	.00	15,430.72
		Unsecured	79.47	.00	.00	79.47
		Secured Supplemental	331.83	.00	.00	331.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,842.02	.00	.00	15,842.02
745.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	60.60	.00	.00	60.60
		Unsecured	.32	.00	.00	.32
		Secured Supplemental	1.30	.00	.00	1.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	62.22	.00	.00	62.22
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	6,876.40	.00	.00	6,876.40
		Unsecured	35.41	.00	.00	35.41
		Secured Supplemental	147.87	.00	.00	147.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,059.68	.00	.00	7,059.68
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	54.56	.00	.00	54.56
		Unsecured	.28	.00	.00	.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	56.02	.00	.00	56.02

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	56,577.18	.00	.00	56,577.18
		Unsecured	2,278.29	.00	.00	2,278.29
		Secured Supplemental	2,282.03	.00	.00	2,282.03
		Secured Defaulted Master	841.45	.00	.00	841.45
		Secured Defaulted Supplemental	45.69	.00	.00	45.69
		Total Adj Gross Coll	62,024.64	.00	.00	62,024.64
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	585.05	.00	.00	585.05
		Unsecured	23.56	.00	.00	23.56
		Secured Supplemental	23.59	.00	.00	23.59
		Secured Defaulted Master	8.70	.00	.00	8.70
		Secured Defaulted Supplemental	.47	.00	.00	.47
		Total Adj Gross Coll	641.37	.00	.00	641.37
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	5,222.89	.00	.00	5,222.89
		Unsecured	22.64	.00	.00	22.64
		Secured Supplemental	112.31	.00	.00	112.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,357.84	.00	.00	5,357.84
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	.00	.00	.00	.00
		Unsecured	2.57	.00	.00	2.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.57	.00	.00	2.57

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	9,069.70	.00	.00	9,069.70
		Unsecured	-1,625.69	.00	.00	-1,625.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,444.01	.00	.00	7,444.01
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	323.92	.00	.00	323.92
		Unsecured	-58.06	.00	.00	-58.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	265.86	.00	.00	265.86
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	15.10	.00	.00	15.10
		Unsecured	-2.71	.00	.00	-2.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12.39	.00	.00	12.39
		Secured Master	2,070,828.94	.00	.00	2,070,828.94
		Unsecured	75,220.68	.00	.00	75,220.68
		Secured Supplemental	80,964.27	.00	.00	80,964.27
		Secured Defaulted Master	28,597.58	.00	.00	28,597.58
		Secured Defaulted Supplemental	1,556.52	.00	.00	1,556.52
		Total CRA 237.02 Adj Gross Coll	2,257,167.99	.00	.00	2,257,167.99

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	23,874.69	.00	.00	23,874.69
		Unsecured	-1,315.13	.00	.00	-1,315.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22,559.56	.00	.00	22,559.56
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	11.59	.00	.00	11.59
		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	10.96	.00	.00	10.96
3.01	L A COUNTY LIBRARY	Secured Master	2,360.25	.00	.00	2,360.25
		Unsecured	-128.32	.00	.00	-128.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,231.93	.00	.00	2,231.93
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	17,834.18	.00	.00	17,834.18
		Unsecured	-965.54	.00	.00	-965.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,868.64	.00	.00	16,868.64

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	729.08	.00	.00	729.08
		Unsecured	-39.83	.00	.00	-39.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	689.25	.00	.00	689.25
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	173.84	.00	.00	173.84
		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	164.35	.00	.00	164.35
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	983.77	.00	.00	983.77
		Unsecured	-53.74	.00	.00	-53.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	930.03	.00	.00	930.03
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	1,331.11	.00	.00	1,331.11
		Unsecured	-72.56	.00	.00	-72.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,258.55	.00	.00	1,258.55

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	6,980.08	.00	.00	6,980.08
		Unsecured	-371.82	.00	.00	-371.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,608.26	.00	.00	6,608.26
237.51	CITY-ROSEMEAD LIGHTING DIST	Secured Master	2,313.75	.00	.00	2,313.75
		Unsecured	-69.52	.00	.00	-69.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,244.23	.00	.00	2,244.23
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	57.27	.00	.00	57.27
		Unsecured	-3.12	.00	.00	-3.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	54.15	.00	.00	54.15
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	8,069.32	.00	.00	8,069.32
		Unsecured	-429.85	.00	.00	-429.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,639.47	.00	.00	7,639.47

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	14,020.00	.00	.00	14,020.00
		Unsecured	-741.69	.00	.00	-741.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll		13,278.31	.00	.00	13,278.31	
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	143.84	.00	.00	143.84
		Unsecured	-7.77	.00	.00	-7.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll		136.07	.00	.00	136.07	
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	285.48	.00	.00	285.48
		Unsecured	-15.46	.00	.00	-15.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll		270.02	.00	.00	270.02	
473.01	EL MONTE SCHOOL DISTRICT					
		Secured Master	.00	.00	.00	.00
		Unsecured	8.70	.00	.00	8.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll		8.70	.00	.00	8.70	



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
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**237.02 ROSEMEAD - PROJ. A-1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	.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
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Secured Master	.00	.00	.00	.00
		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	.13	.00	.00	.13
473.20	EL MONTE CHILDREN,S CENTER FUND	Secured Master	.00	.00	.00	.00
		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	.08	.00	.00	.08
485.01	GARVEY SCHOOL DISTRICT	Secured Master	5,646.30	.00	.00	5,646.30
		Unsecured	-359.55	.00	.00	-359.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,286.75	.00	.00	5,286.75

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	673.25	.00	.00	673.25
		Unsecured	-42.87	.00	.00	-42.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	630.38	.00	.00	630.38
485.07	DEV.CTR.HDCPD.MINOR-GARVEY	Secured Master	73.99	.00	.00	73.99
		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	69.28	.00	.00	69.28
629.01	ROSEMEAD SCHOOL DISTRICT	Secured Master	944.40	.00	.00	944.40
		Unsecured	4.75	.00	.00	4.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	949.15	.00	.00	949.15
629.06	CO.SCH.SERV.FD.- ROSEMEAD	Secured Master	107.41	.00	.00	107.41
		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	107.95	.00	.00	107.95

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	12.88	.00	.00	12.88
		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	12.94	.00	.00	12.94
713.02	ALHAMBRA CITY HIGH SCHOOL DIST	Secured Master	8,809.43	.00	.00	8,809.43
		Unsecured	-560.98	.00	.00	-560.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,248.45	.00	.00	8,248.45
713.06	CO.SCH.SERV.FD.- ALHAMBRA HIGH	Secured Master	31.72	.00	.00	31.72
		Unsecured	-2.02	.00	.00	-2.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	29.70	.00	.00	29.70
713.07	ALHAMBRA HIGH-ELEM SCHOOL FUND	Secured Master	3,936.30	.00	.00	3,936.30
		Unsecured	-250.66	.00	.00	-250.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,685.64	.00	.00	3,685.64

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,208.70	.00	.00	1,208.70
		Unsecured	18.66	.00	.00	18.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,227.36	.00	.00	1,227.36
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	4.75	.00	.00	4.75
		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	4.83	.00	.00	4.83
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	538.63	.00	.00	538.63
		Unsecured	8.32	.00	.00	8.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	546.95	.00	.00	546.95
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	4.28	.00	.00	4.28
		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	4.35	.00	.00	4.35

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,727.22	.00	.00	2,727.22
		Unsecured	-171.49	.00	.00	-171.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,555.73	.00	.00	2,555.73
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	28.19	.00	.00	28.19
		Unsecured	-1.78	.00	.00	-1.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26.41	.00	.00	26.41
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	409.11	.00	.00	409.11
		Unsecured	2.06	.00	.00	2.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	411.17	.00	.00	411.17
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	.00	.00	.00	.00
		Unsecured	2.57	.00	.00	2.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.57	.00	.00	2.57

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**237.02 ROSEMEAD - PROJ. A-1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	129.28	.00	.00	129.28
		Unsecured	6.84	.00	.00	6.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	136.12	.00	.00	136.12
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	4.62	.00	.00	4.62
		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	4.86	.00	.00	4.86
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	.22	.00	.00	.22
		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	.23	.00	.00	.23
		Secured Master	104,458.93	.00	.00	104,458.93
		Unsecured	-5,564.31	.00	.00	-5,564.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 237.02 Adj Gross Coll	98,894.62	.00	.00	98,894.62

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	284,722.68	.00	.00	284,722.68
		Unsecured	19,765.48	.00	.00	19,765.48
		Secured Supplemental	8,263.80	.00	.00	8,263.80
		Secured Defaulted Master	10,548.52	.00	.00	10,548.52
		Secured Defaulted Supplemental	478.21	.00	.00	478.21
		Total Adj Gross Coll	323,778.69	.00	.00	323,778.69
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	141.21	.00	.00	141.21
		Unsecured	9.79	.00	.00	9.79
		Secured Supplemental	4.10	.00	.00	4.10
		Secured Defaulted Master	5.23	.00	.00	5.23
		Secured Defaulted Supplemental	.24	.00	.00	.24
		Total Adj Gross Coll	160.57	.00	.00	160.57
3.01	L A COUNTY LIBRARY	Secured Master	28,427.57	.00	.00	28,427.57
		Unsecured	1,972.52	.00	.00	1,972.52
		Secured Supplemental	825.80	.00	.00	825.80
		Secured Defaulted Master	1,052.06	.00	.00	1,052.06
		Secured Defaulted Supplemental	47.70	.00	.00	47.70
		Total Adj Gross Coll	32,325.65	.00	.00	32,325.65
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	217,115.64	.00	.00	217,115.64
		Unsecured	15,062.92	.00	.00	15,062.92
		Secured Supplemental	6,308.61	.00	.00	6,308.61
		Secured Defaulted Master	8,032.36	.00	.00	8,032.36
		Secured Defaulted Supplemental	364.17	.00	.00	364.17
		Total Adj Gross Coll	246,883.70	.00	.00	246,883.70

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	8,658.75	.00	.00	8,658.75
		Unsecured	600.93	.00	.00	600.93
		Secured Supplemental	251.43	.00	.00	251.43
		Secured Defaulted Master	320.59	.00	.00	320.59
		Secured Defaulted Supplemental	14.53	.00	.00	14.53
		Total Adj Gross Coll	9,846.23	.00	.00	9,846.23
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,066.48	.00	.00	2,066.48
		Unsecured	143.42	.00	.00	143.42
		Secured Supplemental	60.01	.00	.00	60.01
		Secured Defaulted Master	76.51	.00	.00	76.51
		Secured Defaulted Supplemental	3.47	.00	.00	3.47
		Total Adj Gross Coll	2,349.89	.00	.00	2,349.89
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	11,694.29	.00	.00	11,694.29
		Unsecured	811.58	.00	.00	811.58
		Secured Supplemental	339.60	.00	.00	339.60
		Secured Defaulted Master	432.97	.00	.00	432.97
		Secured Defaulted Supplemental	19.63	.00	.00	19.63
		Total Adj Gross Coll	13,298.07	.00	.00	13,298.07
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	15,932.07	.00	.00	15,932.07
		Unsecured	1,105.59	.00	.00	1,105.59
		Secured Supplemental	462.74	.00	.00	462.74
		Secured Defaulted Master	589.73	.00	.00	589.73
		Secured Defaulted Supplemental	26.74	.00	.00	26.74
		Total Adj Gross Coll	18,116.87	.00	.00	18,116.87



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	88,512.82	.00	.00	88,512.82
			Unsecured	6,137.46	.00	.00	6,137.46
			Secured Supplemental	2,574.34	.00	.00	2,574.34
			Secured Defaulted Master	3,270.55	.00	.00	3,270.55
			Secured Defaulted Supplemental	148.28	.00	.00	148.28
			Total Adj Gross Coll	100,643.45	.00	.00	100,643.45
237.22	CITY-ROSEMEAD	MAINT DIST #1					
			Secured Master	1,640.46	.00	.00	1,640.46
			Unsecured	64.19	.00	.00	64.19
			Secured Supplemental	84.73	.00	.00	84.73
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	1,789.38	.00	.00	1,789.38
237.51	CITY-ROSEMEAD	LIGHTING DIST					
			Secured Master	34,306.62	.00	.00	34,306.62
			Unsecured	2,380.24	.00	.00	2,380.24
			Secured Supplemental	996.73	.00	.00	996.73
			Secured Defaulted Master	1,269.36	.00	.00	1,269.36
			Secured Defaulted Supplemental	57.55	.00	.00	57.55
			Total Adj Gross Coll	39,010.50	.00	.00	39,010.50
368.05	UPPER SAN GAB. VY. MUN. WATER						
			Secured Master	682.76	.00	.00	682.76
			Unsecured	47.37	.00	.00	47.37
			Secured Supplemental	19.83	.00	.00	19.83
			Secured Defaulted Master	25.28	.00	.00	25.28
			Secured Defaulted Supplemental	1.16	.00	.00	1.16
			Total Adj Gross Coll	776.40	.00	.00	776.40

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	91,009.56	.00	.00	91,009.56
		Unsecured	6,310.58	.00	.00	6,310.58
		Secured Supplemental	2,646.96	.00	.00	2,646.96
		Secured Defaulted Master	3,362.80	.00	.00	3,362.80
		Secured Defaulted Supplemental	152.47	.00	.00	152.47
		Total Adj Gross Coll	103,482.37	.00	.00	103,482.37
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	182,159.34	.00	.00	182,159.34
		Unsecured	12,630.87	.00	.00	12,630.87
		Secured Supplemental	5,298.00	.00	.00	5,298.00
		Secured Defaulted Master	6,730.76	.00	.00	6,730.76
		Secured Defaulted Supplemental	305.15	.00	.00	305.15
		Total Adj Gross Coll	207,124.12	.00	.00	207,124.12
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,751.24	.00	.00	1,751.24
		Unsecured	121.49	.00	.00	121.49
		Secured Supplemental	50.88	.00	.00	50.88
		Secured Defaulted Master	64.79	.00	.00	64.79
		Secured Defaulted Supplemental	2.94	.00	.00	2.94
		Total Adj Gross Coll	1,991.34	.00	.00	1,991.34
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,475.59	.00	.00	3,475.59
		Unsecured	241.12	.00	.00	241.12
		Secured Supplemental	100.99	.00	.00	100.99
		Secured Defaulted Master	128.58	.00	.00	128.58
		Secured Defaulted Supplemental	5.83	.00	.00	5.83
		Total Adj Gross Coll	3,952.11	.00	.00	3,952.11

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	103,008.08	.00	.00	103,008.08
		Unsecured	7,146.44	.00	.00	7,146.44
		Secured Supplemental	2,993.05	.00	.00	2,993.05
		Secured Defaulted Master	3,810.86	.00	.00	3,810.86
		Secured Defaulted Supplemental	172.77	.00	.00	172.77
		Total Adj Gross Coll	117,131.20	.00	.00	117,131.20
629.06	CO.SCH.SERV.FD.- ROSEMEAD	Secured Master	11,715.42	.00	.00	11,715.42
		Unsecured	812.78	.00	.00	812.78
		Secured Supplemental	340.40	.00	.00	340.40
		Secured Defaulted Master	433.44	.00	.00	433.44
		Secured Defaulted Supplemental	19.65	.00	.00	19.65
		Total Adj Gross Coll	13,321.69	.00	.00	13,321.69
629.07	DEV.CTR.HDCPD.MINOR-ROSEMEAD	Secured Master	1,405.57	.00	.00	1,405.57
		Unsecured	97.52	.00	.00	97.52
		Secured Supplemental	40.85	.00	.00	40.85
		Secured Defaulted Master	51.99	.00	.00	51.99
		Secured Defaulted Supplemental	2.36	.00	.00	2.36
		Total Adj Gross Coll	1,598.29	.00	.00	1,598.29
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	131,837.30	.00	.00	131,837.30
		Unsecured	9,146.53	.00	.00	9,146.53
		Secured Supplemental	3,830.72	.00	.00	3,830.72
		Secured Defaulted Master	4,877.43	.00	.00	4,877.43
		Secured Defaulted Supplemental	221.12	.00	.00	221.12
		Total Adj Gross Coll	149,913.10	.00	.00	149,913.10

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	517.69	.00	.00	517.69
		Unsecured	35.91	.00	.00	35.91
		Secured Supplemental	15.04	.00	.00	15.04
		Secured Defaulted Master	19.14	.00	.00	19.14
		Secured Defaulted Supplemental	.87	.00	.00	.87
		Total Adj Gross Coll	588.65	.00	.00	588.65
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	58,750.53	.00	.00	58,750.53
		Unsecured	4,075.96	.00	.00	4,075.96
		Secured Supplemental	1,707.08	.00	.00	1,707.08
		Secured Defaulted Master	2,173.54	.00	.00	2,173.54
		Secured Defaulted Supplemental	98.54	.00	.00	98.54
		Total Adj Gross Coll	66,805.65	.00	.00	66,805.65
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	466.12	.00	.00	466.12
		Unsecured	32.33	.00	.00	32.33
		Secured Supplemental	13.54	.00	.00	13.54
		Secured Defaulted Master	17.24	.00	.00	17.24
		Secured Defaulted Supplemental	.78	.00	.00	.78
		Total Adj Gross Coll	530.01	.00	.00	530.01
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	44,623.42	.00	.00	44,623.42
		Unsecured	3,095.85	.00	.00	3,095.85
		Secured Supplemental	1,296.60	.00	.00	1,296.60
		Secured Defaulted Master	1,650.87	.00	.00	1,650.87
		Secured Defaulted Supplemental	74.86	.00	.00	74.86
		Total Adj Gross Coll	50,741.60	.00	.00	50,741.60

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

237.04 ROSEMEAD - RP #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,324,621.21	.00	.00	1,324,621.21
		Unsecured	91,848.87	.00	.00	91,848.87
		Secured Supplemental	38,525.83	.00	.00	38,525.83
		Secured Defaulted Master	48,944.60	.00	.00	48,944.60
		Secured Defaulted Supplemental	2,219.02	.00	.00	2,219.02
		<b>Total CRA 237.04 Adj Gross Coll</b>	1,506,159.53	.00	.00	1,506,159.53

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	39,874.23	.00	.00	39,874.23
		Unsecured	18,935.35	.00	.00	18,935.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	58,809.58	.00	.00	58,809.58
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	19.75	.00	.00	19.75
		Unsecured	9.40	.00	.00	9.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	29.15	.00	.00	29.15
3.01	L A COUNTY LIBRARY	Secured Master	3,977.03	.00	.00	3,977.03
		Unsecured	1,889.51	.00	.00	1,889.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,866.54	.00	.00	5,866.54
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	30,364.97	.00	.00	30,364.97
		Unsecured	14,428.49	.00	.00	14,428.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	44,793.46	.00	.00	44,793.46

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,211.86	.00	.00	1,211.86
		Unsecured	575.65	.00	.00	575.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,787.51	.00	.00	1,787.51
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	289.20	.00	.00	289.20
		Unsecured	137.39	.00	.00	137.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	426.59	.00	.00	426.59
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	1,636.68	.00	.00	1,636.68
		Unsecured	777.45	.00	.00	777.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,414.13	.00	.00	2,414.13
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	2,229.34	.00	.00	2,229.34
		Unsecured	1,059.08	.00	.00	1,059.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,288.42	.00	.00	3,288.42

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	12,364.62	.00	.00	12,364.62
		Unsecured	5,878.22	.00	.00	5,878.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,242.84	.00	.00	18,242.84
237.22	CITY-ROSEMEAD MAINT DIST #1	Secured Master	13.06	.00	.00	13.06
		Unsecured	50.77	.00	.00	50.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	63.83	.00	.00	63.83
237.51	CITY-ROSEMEAD LIGHTING DIST	Secured Master	4,798.54	.00	.00	4,798.54
		Unsecured	2,280.02	.00	.00	2,280.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,078.56	.00	.00	7,078.56
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	95.55	.00	.00	95.55
		Unsecured	45.39	.00	.00	45.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	140.94	.00	.00	140.94



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	12,713.41	.00	.00	12,713.41
		Unsecured	6,044.02	.00	.00	6,044.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,757.43	.00	.00	18,757.43
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	25,446.37	.00	.00	25,446.37
		Unsecured	12,097.38	.00	.00	12,097.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	37,543.75	.00	.00	37,543.75
400.15	COUNTY SCHOOL SERVICES	Secured Master	244.92	.00	.00	244.92
		Unsecured	116.37	.00	.00	116.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	361.29	.00	.00	361.29
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	486.09	.00	.00	486.09
		Unsecured	230.97	.00	.00	230.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	717.06	.00	.00	717.06

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	14,406.31	.00	.00	14,406.31
		Unsecured	6,845.45	.00	.00	6,845.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21,251.76	.00	.00	21,251.76
629.06	CO.SCH.SERV.FD.- ROSEMEAD	Secured Master	1,638.47	.00	.00	1,638.47
		Unsecured	778.57	.00	.00	778.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,417.04	.00	.00	2,417.04
629.07	DEV.CTR.HDCPD.MINOR-ROSEMEAD	Secured Master	196.58	.00	.00	196.58
		Unsecured	93.40	.00	.00	93.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	289.98	.00	.00	289.98
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	18,438.26	.00	.00	18,438.26
		Unsecured	8,761.32	.00	.00	8,761.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27,199.58	.00	.00	27,199.58

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	72.41	.00	.00	72.41
		Unsecured	34.41	.00	.00	34.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	106.82	.00	.00	106.82
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	8,216.63	.00	.00	8,216.63
		Unsecured	3,904.29	.00	.00	3,904.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,120.92	.00	.00	12,120.92
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	65.20	.00	.00	65.20
		Unsecured	30.96	.00	.00	30.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	96.16	.00	.00	96.16
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	6,240.87	.00	.00	6,240.87
		Unsecured	2,965.46	.00	.00	2,965.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,206.33	.00	.00	9,206.33

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

237.04 ROSEMEAD - RP #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	185,040.35	.00	.00	185,040.35
		Unsecured	87,969.32	.00	.00	87,969.32
		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			273,009.67	.00	.00	273,009.67

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	55,886.18	.00	.00	55,886.18
		Unsecured	-186.48	.00	.00	-186.48
		Secured Supplemental	-2,170.11	.00	.00	-2,170.11
		Secured Defaulted Master	74,463.86	.00	.00	74,463.86
		Secured Defaulted Supplemental	3,397.96	.00	.00	3,397.96
		Total Adj Gross Coll	131,391.41	.00	.00	131,391.41
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	20.47	.00	.00	20.47
		Unsecured	-.07	.00	.00	-.07
		Secured Supplemental	-.80	.00	.00	-.80
		Secured Defaulted Master	27.28	.00	.00	27.28
		Secured Defaulted Supplemental	1.25	.00	.00	1.25
		Total Adj Gross Coll	48.13	.00	.00	48.13
3.01	L A COUNTY LIBRARY	Secured Master	4,163.20	.00	.00	4,163.20
		Unsecured	-13.89	.00	.00	-13.89
		Secured Supplemental	-161.66	.00	.00	-161.66
		Secured Defaulted Master	5,547.13	.00	.00	5,547.13
		Secured Defaulted Supplemental	253.13	.00	.00	253.13
		Total Adj Gross Coll	9,787.91	.00	.00	9,787.91
7.31	L A C FIRE-FFW	Secured Master	1,283.50	.00	.00	1,283.50
		Unsecured	-4.28	.00	.00	-4.28
		Secured Supplemental	-49.84	.00	.00	-49.84
		Secured Defaulted Master	1,710.16	.00	.00	1,710.16
		Secured Defaulted Supplemental	78.03	.00	.00	78.03
		Total Adj Gross Coll	3,017.57	.00	.00	3,017.57

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	306.33	.00	.00	306.33
		Unsecured	-1.02	.00	.00	-1.02
		Secured Supplemental	-11.90	.00	.00	-11.90
		Secured Defaulted Master	408.16	.00	.00	408.16
		Secured Defaulted Supplemental	18.63	.00	.00	18.63
		Total Adj Gross Coll	720.20	.00	.00	720.20
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	1,733.56	.00	.00	1,733.56
		Unsecured	-5.78	.00	.00	-5.78
		Secured Supplemental	-67.32	.00	.00	-67.32
		Secured Defaulted Master	2,309.83	.00	.00	2,309.83
		Secured Defaulted Supplemental	105.40	.00	.00	105.40
		Total Adj Gross Coll	4,075.69	.00	.00	4,075.69
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	54.26	.00	.00	54.26
		Unsecured	-.18	.00	.00	-.18
		Secured Supplemental	-2.11	.00	.00	-2.11
		Secured Defaulted Master	72.30	.00	.00	72.30
		Secured Defaulted Supplemental	3.30	.00	.00	3.30
		Total Adj Gross Coll	127.57	.00	.00	127.57
240.01	CITY-S FERNANDO TD #1					
		Secured Master	26,948.49	.00	.00	26,948.49
		Unsecured	-89.91	.00	.00	-89.91
		Secured Supplemental	-1,046.44	.00	.00	-1,046.44
		Secured Defaulted Master	35,906.70	.00	.00	35,906.70
		Secured Defaulted Supplemental	1,638.50	.00	.00	1,638.50
		Total Adj Gross Coll	63,357.34	.00	.00	63,357.34

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	45,958.28	.00	45,958.28
		Unsecured	.00	-158.42	.00	-158.42
		Secured Supplemental	.00	-1,784.65	.00	-1,784.65
		Secured Defaulted Master	.00	63,265.85	.00	63,265.85
		Secured Defaulted Supplemental	.00	2,886.97	.00	2,886.97
		Total Adj Gross Coll	.00	110,168.03	.00	110,168.03
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	13,208.24	.00	.00	13,208.24
		Unsecured	-44.07	.00	.00	-44.07
		Secured Supplemental	-512.89	.00	.00	-512.89
		Secured Defaulted Master	17,598.90	.00	.00	17,598.90
		Secured Defaulted Supplemental	803.08	.00	.00	803.08
		Total Adj Gross Coll	31,053.26	.00	.00	31,053.26
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	34,460.40	.00	.00	34,460.40
		Unsecured	-114.97	.00	.00	-114.97
		Secured Supplemental	-1,338.13	.00	.00	-1,338.13
		Secured Defaulted Master	45,915.70	.00	.00	45,915.70
		Secured Defaulted Supplemental	2,095.24	.00	.00	2,095.24
		Total Adj Gross Coll	81,018.24	.00	.00	81,018.24
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	253.97	.00	.00	253.97
		Unsecured	-.85	.00	.00	-.85
		Secured Supplemental	-9.86	.00	.00	-9.86
		Secured Defaulted Master	338.38	.00	.00	338.38
		Secured Defaulted Supplemental	15.43	.00	.00	15.43
		Total Adj Gross Coll	597.07	.00	.00	597.07

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	504.04	.00	.00	504.04
		Unsecured	-1.68	.00	.00	-1.68
		Secured Supplemental	-19.57	.00	.00	-19.57
		Secured Defaulted Master	671.58	.00	.00	671.58
		Secured Defaulted Supplemental	30.65	.00	.00	30.65
		Total Adj Gross Coll	1,185.02	.00	.00	1,185.02
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	5,419.85	.00	.00	5,419.85
		Unsecured	-18.08	.00	.00	-18.08
		Secured Supplemental	-210.46	.00	.00	-210.46
		Secured Defaulted Master	7,221.51	.00	.00	7,221.51
		Secured Defaulted Supplemental	329.53	.00	.00	329.53
		Total Adj Gross Coll	12,742.35	.00	.00	12,742.35
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	56.04	.00	.00	56.04
		Unsecured	-.19	.00	.00	-.19
		Secured Supplemental	-2.18	.00	.00	-2.18
		Secured Defaulted Master	74.67	.00	.00	74.67
		Secured Defaulted Supplemental	3.41	.00	.00	3.41
		Total Adj Gross Coll	131.75	.00	.00	131.75
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	39,903.19	.00	.00	39,903.19
		Unsecured	-133.13	.00	.00	-133.13
		Secured Supplemental	-1,549.48	.00	.00	-1,549.48
		Secured Defaulted Master	53,167.79	.00	.00	53,167.79
		Secured Defaulted Supplemental	2,426.17	.00	.00	2,426.17
		Total Adj Gross Coll	93,814.54	.00	.00	93,814.54



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2.23	.00	.00	2.23
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	-.09	.00	.00	-.09
		Secured Defaulted Master	2.96	.00	.00	2.96
		Secured Defaulted Supplemental	.15	.00	.00	.15
		Total Adj Gross Coll	5.24	.00	.00	5.24
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	225.07	.00	.00	225.07
		Unsecured	-.75	.00	.00	-.75
		Secured Supplemental	-8.74	.00	.00	-8.74
		Secured Defaulted Master	299.88	.00	.00	299.88
		Secured Defaulted Supplemental	13.68	.00	.00	13.68
		Total Adj Gross Coll	529.14	.00	.00	529.14
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	654.74	.00	.00	654.74
		Unsecured	-2.18	.00	.00	-2.18
		Secured Supplemental	-25.42	.00	.00	-25.42
		Secured Defaulted Master	872.39	.00	.00	872.39
		Secured Defaulted Supplemental	39.81	.00	.00	39.81
		Total Adj Gross Coll	1,539.34	.00	.00	1,539.34
		Secured Master	185,083.76	45,958.28	.00	231,042.04
		Unsecured	-617.52	-158.42	.00	-775.94
		Secured Supplemental	-7,187.00	-1,784.65	.00	-8,971.65
		Secured Defaulted Master	246,609.18	63,265.85	.00	309,875.03
		Secured Defaulted Supplemental	11,253.35	2,886.97	.00	14,140.32
		Total CRA 240.02 Adj Gross Coll	435,141.77	110,168.03	.00	545,309.80

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	33,160.44	.00	.00	33,160.44
		Unsecured	389.31	.00	.00	389.31
		Secured Supplemental	5,104.28	.00	.00	5,104.28
		Secured Defaulted Master	5,659.60	.00	.00	5,659.60
		Secured Defaulted Supplemental	1,151.28	.00	.00	1,151.28
		Total Adj Gross Coll	45,464.91	.00	.00	45,464.91
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	12.15	.00	.00	12.15
		Unsecured	.14	.00	.00	.14
		Secured Supplemental	1.87	.00	.00	1.87
		Secured Defaulted Master	2.07	.00	.00	2.07
		Secured Defaulted Supplemental	.42	.00	.00	.42
		Total Adj Gross Coll	16.65	.00	.00	16.65
3.01	L A COUNTY LIBRARY	Secured Master	2,470.26	.00	.00	2,470.26
		Unsecured	29.00	.00	.00	29.00
		Secured Supplemental	380.24	.00	.00	380.24
		Secured Defaulted Master	421.60	.00	.00	421.60
		Secured Defaulted Supplemental	85.76	.00	.00	85.76
		Total Adj Gross Coll	3,386.86	.00	.00	3,386.86
7.31	L A C FIRE-FFW	Secured Master	761.57	.00	.00	761.57
		Unsecured	8.94	.00	.00	8.94
		Secured Supplemental	117.23	.00	.00	117.23
		Secured Defaulted Master	129.98	.00	.00	129.98
		Secured Defaulted Supplemental	26.44	.00	.00	26.44
		Total Adj Gross Coll	1,044.16	.00	.00	1,044.16

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	181.76	.00	.00	181.76
		Unsecured	2.13	.00	.00	2.13
		Secured Supplemental	27.98	.00	.00	27.98
		Secured Defaulted Master	31.01	.00	.00	31.01
		Secured Defaulted Supplemental	6.32	.00	.00	6.32
		Total Adj Gross Coll	249.20	.00	.00	249.20
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,028.61	.00	.00	1,028.61
		Unsecured	12.08	.00	.00	12.08
		Secured Supplemental	158.33	.00	.00	158.33
		Secured Defaulted Master	175.56	.00	.00	175.56
		Secured Defaulted Supplemental	35.71	.00	.00	35.71
		Total Adj Gross Coll	1,410.29	.00	.00	1,410.29
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	32.20	.00	.00	32.20
		Unsecured	.38	.00	.00	.38
		Secured Supplemental	4.96	.00	.00	4.96
		Secured Defaulted Master	5.49	.00	.00	5.49
		Secured Defaulted Supplemental	1.11	.00	.00	1.11
		Total Adj Gross Coll	44.14	.00	.00	44.14
240.01	CITY-S FERNANDO TD #1	Secured Master	15,990.07	.00	.00	15,990.07
		Unsecured	187.73	.00	.00	187.73
		Secured Supplemental	2,461.31	.00	.00	2,461.31
		Secured Defaulted Master	2,729.05	.00	.00	2,729.05
		Secured Defaulted Supplemental	555.15	.00	.00	555.15
		Total Adj Gross Coll	21,923.31	.00	.00	21,923.31

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	27,270.34	.00	27,270.34
		Unsecured	.00	330.77	.00	330.77
		Secured Supplemental	.00	4,197.65	.00	4,197.65
		Secured Defaulted Master	.00	4,808.48	.00	4,808.48
		Secured Defaulted Supplemental	.00	978.14	.00	978.14
		Total Adj Gross Coll	.00	37,585.38	.00	37,585.38
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	7,837.20	.00	.00	7,837.20
		Unsecured	92.01	.00	.00	92.01
		Secured Supplemental	1,206.36	.00	.00	1,206.36
		Secured Defaulted Master	1,337.59	.00	.00	1,337.59
		Secured Defaulted Supplemental	272.09	.00	.00	272.09
		Total Adj Gross Coll	10,745.25	.00	.00	10,745.25
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	20,447.31	.00	.00	20,447.31
		Unsecured	240.06	.00	.00	240.06
		Secured Supplemental	3,147.39	.00	.00	3,147.39
		Secured Defaulted Master	3,489.79	.00	.00	3,489.79
		Secured Defaulted Supplemental	709.89	.00	.00	709.89
		Total Adj Gross Coll	28,034.44	.00	.00	28,034.44
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	150.69	.00	.00	150.69
		Unsecured	1.77	.00	.00	1.77
		Secured Supplemental	23.20	.00	.00	23.20
		Secured Defaulted Master	25.72	.00	.00	25.72
		Secured Defaulted Supplemental	5.23	.00	.00	5.23
		Total Adj Gross Coll	206.61	.00	.00	206.61

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	299.07	.00	.00	299.07
		Unsecured	3.51	.00	.00	3.51
		Secured Supplemental	46.03	.00	.00	46.03
		Secured Defaulted Master	51.04	.00	.00	51.04
		Secured Defaulted Supplemental	10.39	.00	.00	10.39
		Total Adj Gross Coll	410.04	.00	.00	410.04
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	3,215.90	.00	.00	3,215.90
		Unsecured	37.76	.00	.00	37.76
		Secured Supplemental	495.01	.00	.00	495.01
		Secured Defaulted Master	548.87	.00	.00	548.87
		Secured Defaulted Supplemental	111.65	.00	.00	111.65
		Total Adj Gross Coll	4,409.19	.00	.00	4,409.19
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	33.25	.00	.00	33.25
		Unsecured	.39	.00	.00	.39
		Secured Supplemental	5.12	.00	.00	5.12
		Secured Defaulted Master	5.68	.00	.00	5.68
		Secured Defaulted Supplemental	1.15	.00	.00	1.15
		Total Adj Gross Coll	45.59	.00	.00	45.59
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	23,676.84	.00	.00	23,676.84
		Unsecured	277.98	.00	.00	277.98
		Secured Supplemental	3,644.51	.00	.00	3,644.51
		Secured Defaulted Master	4,040.97	.00	.00	4,040.97
		Secured Defaulted Supplemental	822.02	.00	.00	822.02
		Total Adj Gross Coll	32,462.32	.00	.00	32,462.32

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1.32	.00	.00	1.32
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	.20	.00	.00	.20
		Secured Defaulted Master	.22	.00	.00	.22
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Total Adj Gross Coll	1.81	.00	.00	1.81
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	133.55	.00	.00	133.55
		Unsecured	1.57	.00	.00	1.57
		Secured Supplemental	20.56	.00	.00	20.56
		Secured Defaulted Master	22.79	.00	.00	22.79
		Secured Defaulted Supplemental	4.63	.00	.00	4.63
		Total Adj Gross Coll	183.10	.00	.00	183.10
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	388.50	.00	.00	388.50
		Unsecured	4.56	.00	.00	4.56
		Secured Supplemental	59.80	.00	.00	59.80
		Secured Defaulted Master	66.30	.00	.00	66.30
		Secured Defaulted Supplemental	13.49	.00	.00	13.49
		Total Adj Gross Coll	532.65	.00	.00	532.65
		Secured Master	109,820.69	27,270.34	.00	137,091.03
		Unsecured	1,289.34	330.77	.00	1,620.11
		Secured Supplemental	16,904.38	4,197.65	.00	21,102.03
		Secured Defaulted Master	18,743.33	4,808.48	.00	23,551.81
		Secured Defaulted Supplemental	3,812.78	978.14	.00	4,790.92
		Total CRA 240.03 Adj Gross Coll	150,570.52	37,585.38	.00	188,155.90

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	104,610.09	.00	.00	104,610.09
		Unsecured	3,870.97	.00	.00	3,870.97
		Secured Supplemental	3,938.42	.00	.00	3,938.42
		Secured Defaulted Master	13,236.64	.00	.00	13,236.64
		Secured Defaulted Supplemental	459.18	.00	.00	459.18
		Total Adj Gross Coll	126,115.30	.00	.00	126,115.30
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	38.33	.00	.00	38.33
		Unsecured	1.42	.00	.00	1.42
		Secured Supplemental	1.44	.00	.00	1.44
		Secured Defaulted Master	4.84	.00	.00	4.84
		Secured Defaulted Supplemental	.16	.00	.00	.16
		Total Adj Gross Coll	46.19	.00	.00	46.19
3.01	L A COUNTY LIBRARY	Secured Master	7,792.84	.00	.00	7,792.84
		Unsecured	288.36	.00	.00	288.36
		Secured Supplemental	293.39	.00	.00	293.39
		Secured Defaulted Master	986.05	.00	.00	986.05
		Secured Defaulted Supplemental	34.21	.00	.00	34.21
		Total Adj Gross Coll	9,394.85	.00	.00	9,394.85
7.31	L A C FIRE-FFW	Secured Master	2,402.51	.00	.00	2,402.51
		Unsecured	88.90	.00	.00	88.90
		Secured Supplemental	90.45	.00	.00	90.45
		Secured Defaulted Master	303.99	.00	.00	303.99
		Secured Defaulted Supplemental	10.55	.00	.00	10.55
		Total Adj Gross Coll	2,896.40	.00	.00	2,896.40

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	573.40	.00	.00	573.40
		Unsecured	21.22	.00	.00	21.22
		Secured Supplemental	21.59	.00	.00	21.59
		Secured Defaulted Master	72.56	.00	.00	72.56
		Secured Defaulted Supplemental	2.52	.00	.00	2.52
		Total Adj Gross Coll	691.29	.00	.00	691.29
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,244.95	.00	.00	3,244.95
		Unsecured	120.07	.00	.00	120.07
		Secured Supplemental	122.17	.00	.00	122.17
		Secured Defaulted Master	410.59	.00	.00	410.59
		Secured Defaulted Supplemental	14.24	.00	.00	14.24
		Total Adj Gross Coll	3,912.02	.00	.00	3,912.02
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	101.57	.00	.00	101.57
		Unsecured	3.76	.00	.00	3.76
		Secured Supplemental	3.83	.00	.00	3.83
		Secured Defaulted Master	12.85	.00	.00	12.85
		Secured Defaulted Supplemental	.44	.00	.00	.44
		Total Adj Gross Coll	122.45	.00	.00	122.45
240.01	CITY-S FERNANDO TD #1	Secured Master	50,443.33	.00	.00	50,443.33
		Unsecured	1,866.59	.00	.00	1,866.59
		Secured Supplemental	1,899.12	.00	.00	1,899.12
		Secured Defaulted Master	6,382.74	.00	.00	6,382.74
		Secured Defaulted Supplemental	221.41	.00	.00	221.41
		Total Adj Gross Coll	60,813.19	.00	.00	60,813.19



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	86,028.80	.00	86,028.80
		Unsecured	.00	3,288.84	.00	3,288.84
		Secured Supplemental	.00	3,233.72	.00	3,233.72
		Secured Defaulted Master	.00	11,246.08	.00	11,246.08
		Secured Defaulted Supplemental	.00	390.13	.00	390.13
		Total Adj Gross Coll	.00	104,187.57	.00	104,187.57
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	24,723.73	.00	.00	24,723.73
		Unsecured	914.87	.00	.00	914.87
		Secured Supplemental	930.81	.00	.00	930.81
		Secured Defaulted Master	3,128.36	.00	.00	3,128.36
		Secured Defaulted Supplemental	108.53	.00	.00	108.53
		Total Adj Gross Coll	29,806.30	.00	.00	29,806.30
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	64,504.40	.00	.00	64,504.40
		Unsecured	2,386.90	.00	.00	2,386.90
		Secured Supplemental	2,428.50	.00	.00	2,428.50
		Secured Defaulted Master	8,161.94	.00	.00	8,161.94
		Secured Defaulted Supplemental	283.13	.00	.00	283.13
		Total Adj Gross Coll	77,764.87	.00	.00	77,764.87
400.15	COUNTY SCHOOL SERVICES	Secured Master	475.38	.00	.00	475.38
		Unsecured	17.59	.00	.00	17.59
		Secured Supplemental	17.89	.00	.00	17.89
		Secured Defaulted Master	60.16	.00	.00	60.16
		Secured Defaulted Supplemental	2.09	.00	.00	2.09
		Total Adj Gross Coll	573.11	.00	.00	573.11

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	943.47	.00	.00	943.47
		Unsecured	34.91	.00	.00	34.91
		Secured Supplemental	35.52	.00	.00	35.52
		Secured Defaulted Master	119.38	.00	.00	119.38
		Secured Defaulted Supplemental	4.14	.00	.00	4.14
		Total Adj Gross Coll	1,137.42	.00	.00	1,137.42
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	10,145.05	.00	.00	10,145.05
		Unsecured	375.40	.00	.00	375.40
		Secured Supplemental	381.94	.00	.00	381.94
		Secured Defaulted Master	1,283.68	.00	.00	1,283.68
		Secured Defaulted Supplemental	44.54	.00	.00	44.54
		Total Adj Gross Coll	12,230.61	.00	.00	12,230.61
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	104.89	.00	.00	104.89
		Unsecured	3.88	.00	.00	3.88
		Secured Supplemental	3.95	.00	.00	3.95
		Secured Defaulted Master	13.26	.00	.00	13.26
		Secured Defaulted Supplemental	.47	.00	.00	.47
		Total Adj Gross Coll	126.45	.00	.00	126.45
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	74,692.48	.00	.00	74,692.48
		Unsecured	2,763.89	.00	.00	2,763.89
		Secured Supplemental	2,812.06	.00	.00	2,812.06
		Secured Defaulted Master	9,451.07	.00	.00	9,451.07
		Secured Defaulted Supplemental	327.86	.00	.00	327.86
		Total Adj Gross Coll	90,047.36	.00	.00	90,047.36

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	4.16	.00	.00	4.16
		Unsecured	.15	.00	.00	.15
		Secured Supplemental	.15	.00	.00	.15
		Secured Defaulted Master	.53	.00	.00	.53
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Total Adj Gross Coll	5.01	.00	.00	5.01
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	421.30	.00	.00	421.30
		Unsecured	15.59	.00	.00	15.59
		Secured Supplemental	15.86	.00	.00	15.86
		Secured Defaulted Master	53.31	.00	.00	53.31
		Secured Defaulted Supplemental	1.85	.00	.00	1.85
		Total Adj Gross Coll	507.91	.00	.00	507.91
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	1,225.59	.00	.00	1,225.59
		Unsecured	45.35	.00	.00	45.35
		Secured Supplemental	46.14	.00	.00	46.14
		Secured Defaulted Master	155.08	.00	.00	155.08
		Secured Defaulted Supplemental	5.38	.00	.00	5.38
		Total Adj Gross Coll	1,477.54	.00	.00	1,477.54
		Secured Master	346,447.47	86,028.80	.00	432,476.27
		Unsecured	12,819.82	3,288.84	.00	16,108.66
		Secured Supplemental	13,043.23	3,233.72	.00	16,276.95
		Secured Defaulted Master	43,837.03	11,246.08	.00	55,083.11
		Secured Defaulted Supplemental	1,520.72	390.13	.00	1,910.85
		Total CRA 240.04 Adj Gross Coll	417,668.27	104,187.57	.00	521,855.84

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	239,084.32	.00	.00	239,084.32
		Unsecured	143,625.26	.00	.00	143,625.26
		Secured Supplemental	4,154.09	.00	.00	4,154.09
		Secured Defaulted Master	7,227.80	.00	.00	7,227.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	394,091.47	.00	.00	394,091.47
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	87.70	.00	.00	87.70
		Unsecured	52.63	.00	.00	52.63
		Secured Supplemental	1.52	.00	.00	1.52
		Secured Defaulted Master	2.64	.00	.00	2.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	144.49	.00	.00	144.49
3.01	L A COUNTY LIBRARY	Secured Master	17,811.71	.00	.00	17,811.71
		Unsecured	10,699.35	.00	.00	10,699.35
		Secured Supplemental	309.46	.00	.00	309.46
		Secured Defaulted Master	538.44	.00	.00	538.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	29,358.96	.00	.00	29,358.96
7.31	L A C FIRE-FFW	Secured Master	5,490.87	.00	.00	5,490.87
		Unsecured	3,298.54	.00	.00	3,298.54
		Secured Supplemental	95.41	.00	.00	95.41
		Secured Defaulted Master	166.00	.00	.00	166.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,050.82	.00	.00	9,050.82

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,310.72	.00	.00	1,310.72
		Unsecured	787.25	.00	.00	787.25
		Secured Supplemental	22.77	.00	.00	22.77
		Secured Defaulted Master	39.62	.00	.00	39.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,160.36	.00	.00	2,160.36
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	7,417.40	.00	.00	7,417.40
		Unsecured	4,455.20	.00	.00	4,455.20
		Secured Supplemental	128.86	.00	.00	128.86
		Secured Defaulted Master	224.21	.00	.00	224.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,225.67	.00	.00	12,225.67
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	232.15	.00	.00	232.15
		Unsecured	139.45	.00	.00	139.45
		Secured Supplemental	4.04	.00	.00	4.04
		Secured Defaulted Master	7.01	.00	.00	7.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	382.65	.00	.00	382.65
240.01	CITY-S FERNANDO TD #1	Secured Master	115,295.17	.00	.00	115,295.17
		Unsecured	69,257.10	.00	.00	69,257.10
		Secured Supplemental	2,003.13	.00	.00	2,003.13
		Secured Defaulted Master	3,485.29	.00	.00	3,485.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	190,040.69	.00	.00	190,040.69

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	196,108.44	.00	196,108.44
		Unsecured	.00	122,027.21	.00	122,027.21
		Secured Supplemental	.00	3,406.04	.00	3,406.04
		Secured Defaulted Master	.00	6,140.90	.00	6,140.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	327,682.59	.00	327,682.59
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	56,507.93	.00	.00	56,507.93
		Unsecured	33,944.78	.00	.00	33,944.78
		Secured Supplemental	981.80	.00	.00	981.80
		Secured Defaulted Master	1,708.24	.00	.00	1,708.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	93,142.75	.00	.00	93,142.75
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	147,429.62	.00	.00	147,429.62
		Unsecured	88,562.21	.00	.00	88,562.21
		Secured Supplemental	2,561.50	.00	.00	2,561.50
		Secured Defaulted Master	4,456.81	.00	.00	4,456.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	243,010.14	.00	.00	243,010.14
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,086.65	.00	.00	1,086.65
		Unsecured	652.68	.00	.00	652.68
		Secured Supplemental	18.88	.00	.00	18.88
		Secured Defaulted Master	32.84	.00	.00	32.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,791.05	.00	.00	1,791.05

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,156.29	.00	.00	2,156.29
		Unsecured	1,295.33	.00	.00	1,295.33
		Secured Supplemental	37.46	.00	.00	37.46
		Secured Defaulted Master	65.19	.00	.00	65.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,554.27	.00	.00	3,554.27
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	23,188.49	.00	.00	23,188.49
		Unsecured	13,928.89	.00	.00	13,928.89
		Secured Supplemental	402.87	.00	.00	402.87
		Secured Defaulted Master	700.97	.00	.00	700.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	38,221.22	.00	.00	38,221.22
805.20	L.A.COMM.COLC.CHILDREN'S CTR FD	Secured Master	240.00	.00	.00	240.00
		Unsecured	144.03	.00	.00	144.03
		Secured Supplemental	4.16	.00	.00	4.16
		Secured Defaulted Master	7.24	.00	.00	7.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	395.43	.00	.00	395.43
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	170,718.70	.00	.00	170,718.70
		Unsecured	102,550.34	.00	.00	102,550.34
		Secured Supplemental	2,966.08	.00	.00	2,966.08
		Secured Defaulted Master	5,160.73	.00	.00	5,160.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	281,395.85	.00	.00	281,395.85

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	9.37	.00	.00	9.37
		Unsecured	5.71	.00	.00	5.71
		Secured Supplemental	.17	.00	.00	.17
		Secured Defaulted Master	.29	.00	.00	.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15.54	.00	.00	15.54
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	963.06	.00	.00	963.06
		Unsecured	578.43	.00	.00	578.43
		Secured Supplemental	16.73	.00	.00	16.73
		Secured Defaulted Master	29.11	.00	.00	29.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,587.33	.00	.00	1,587.33
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	2,801.50	.00	.00	2,801.50
		Unsecured	1,682.70	.00	.00	1,682.70
		Secured Supplemental	48.67	.00	.00	48.67
		Secured Defaulted Master	84.69	.00	.00	84.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,617.56	.00	.00	4,617.56
		Secured Master	791,831.65	196,108.44	.00	987,940.09
		Unsecured	475,659.88	122,027.21	.00	597,687.09
		Secured Supplemental	13,757.60	3,406.04	.00	17,163.64
		Secured Defaulted Master	23,937.12	6,140.90	.00	30,078.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 240.05 Adj Gross Coll	1,305,186.25	327,682.59	.00	1,632,868.84



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	20,601.61	.00	.00	20,601.61
		Unsecured	4,435.57	.00	.00	4,435.57
		Secured Supplemental	6,547.50	.00	.00	6,547.50
		Secured Defaulted Master	9,061.68	.00	.00	9,061.68
		Secured Defaulted Supplemental	335.35	.00	.00	335.35
		Total Adj Gross Coll	40,981.71	.00	.00	40,981.71
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	7.55	.00	.00	7.55
		Unsecured	1.63	.00	.00	1.63
		Secured Supplemental	2.40	.00	.00	2.40
		Secured Defaulted Master	3.31	.00	.00	3.31
		Secured Defaulted Supplemental	.12	.00	.00	.12
		Total Adj Gross Coll	15.01	.00	.00	15.01
3.01	L A COUNTY LIBRARY	Secured Master	1,534.71	.00	.00	1,534.71
		Unsecured	330.43	.00	.00	330.43
		Secured Supplemental	487.76	.00	.00	487.76
		Secured Defaulted Master	675.04	.00	.00	675.04
		Secured Defaulted Supplemental	24.99	.00	.00	24.99
		Total Adj Gross Coll	3,052.93	.00	.00	3,052.93
7.31	L A C FIRE-FFW	Secured Master	473.14	.00	.00	473.14
		Unsecured	101.87	.00	.00	101.87
		Secured Supplemental	150.37	.00	.00	150.37
		Secured Defaulted Master	208.11	.00	.00	208.11
		Secured Defaulted Supplemental	7.70	.00	.00	7.70
		Total Adj Gross Coll	941.19	.00	.00	941.19

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	112.92	.00	.00	112.92
		Unsecured	24.31	.00	.00	24.31
		Secured Supplemental	35.89	.00	.00	35.89
		Secured Defaulted Master	49.67	.00	.00	49.67
		Secured Defaulted Supplemental	1.85	.00	.00	1.85
		Total Adj Gross Coll	224.64	.00	.00	224.64
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	639.05	.00	.00	639.05
		Unsecured	137.59	.00	.00	137.59
		Secured Supplemental	203.10	.00	.00	203.10
		Secured Defaulted Master	281.08	.00	.00	281.08
		Secured Defaulted Supplemental	10.40	.00	.00	10.40
		Total Adj Gross Coll	1,271.22	.00	.00	1,271.22
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	20.00	.00	.00	20.00
		Unsecured	4.31	.00	.00	4.31
		Secured Supplemental	6.36	.00	.00	6.36
		Secured Defaulted Master	8.81	.00	.00	8.81
		Secured Defaulted Supplemental	.33	.00	.00	.33
		Total Adj Gross Coll	39.81	.00	.00	39.81
240.01	CITY-S FERNANDO TD #1	Secured Master	9,934.20	.00	.00	9,934.20
		Unsecured	2,138.86	.00	.00	2,138.86
		Secured Supplemental	3,157.24	.00	.00	3,157.24
		Secured Defaulted Master	4,369.58	.00	.00	4,369.58
		Secured Defaulted Supplemental	161.71	.00	.00	161.71
		Total Adj Gross Coll	19,761.59	.00	.00	19,761.59

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	16,942.30	.00	16,942.30
		Unsecured	.00	3,768.56	.00	3,768.56
		Secured Supplemental	.00	5,374.03	.00	5,374.03
		Secured Defaulted Master	.00	7,698.99	.00	7,698.99
		Secured Defaulted Supplemental	.00	284.93	.00	284.93
		Total Adj Gross Coll	.00	34,068.81	.00	34,068.81
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	4,869.03	.00	.00	4,869.03
		Unsecured	1,048.32	.00	.00	1,048.32
		Secured Supplemental	1,547.45	.00	.00	1,547.45
		Secured Defaulted Master	2,141.66	.00	.00	2,141.66
		Secured Defaulted Supplemental	79.26	.00	.00	79.26
		Total Adj Gross Coll	9,685.72	.00	.00	9,685.72
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	12,703.33	.00	.00	12,703.33
		Unsecured	2,735.07	.00	.00	2,735.07
		Secured Supplemental	4,037.31	.00	.00	4,037.31
		Secured Defaulted Master	5,587.60	.00	.00	5,587.60
		Secured Defaulted Supplemental	206.79	.00	.00	206.79
		Total Adj Gross Coll	25,270.10	.00	.00	25,270.10
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	93.62	.00	.00	93.62
		Unsecured	20.16	.00	.00	20.16
		Secured Supplemental	29.75	.00	.00	29.75
		Secured Defaulted Master	41.19	.00	.00	41.19
		Secured Defaulted Supplemental	1.53	.00	.00	1.53
		Total Adj Gross Coll	186.25	.00	.00	186.25

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	185.80	.00	.00	185.80
		Unsecured	40.00	.00	.00	40.00
		Secured Supplemental	59.05	.00	.00	59.05
		Secured Defaulted Master	81.73	.00	.00	81.73
		Secured Defaulted Supplemental	3.03	.00	.00	3.03
		Total Adj Gross Coll	369.61	.00	.00	369.61
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	1,997.95	.00	.00	1,997.95
		Unsecured	430.16	.00	.00	430.16
		Secured Supplemental	634.98	.00	.00	634.98
		Secured Defaulted Master	878.80	.00	.00	878.80
		Secured Defaulted Supplemental	32.52	.00	.00	32.52
		Total Adj Gross Coll	3,974.41	.00	.00	3,974.41
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	20.66	.00	.00	20.66
		Unsecured	4.45	.00	.00	4.45
		Secured Supplemental	6.56	.00	.00	6.56
		Secured Defaulted Master	9.09	.00	.00	9.09
		Secured Defaulted Supplemental	.34	.00	.00	.34
		Total Adj Gross Coll	41.10	.00	.00	41.10
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	14,709.77	.00	.00	14,709.77
		Unsecured	3,167.06	.00	.00	3,167.06
		Secured Supplemental	4,674.98	.00	.00	4,674.98
		Secured Defaulted Master	6,470.13	.00	.00	6,470.13
		Secured Defaulted Supplemental	239.46	.00	.00	239.46
		Total Adj Gross Coll	29,261.40	.00	.00	29,261.40

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	.82	.00	.00	.82
		Unsecured	.18	.00	.00	.18
		Secured Supplemental	.26	.00	.00	.26
		Secured Defaulted Master	.35	.00	.00	.35
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Total Adj Gross Coll	1.62	.00	.00	1.62
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	82.97	.00	.00	82.97
		Unsecured	17.86	.00	.00	17.86
		Secured Supplemental	26.37	.00	.00	26.37
		Secured Defaulted Master	36.50	.00	.00	36.50
		Secured Defaulted Supplemental	1.35	.00	.00	1.35
		Total Adj Gross Coll	165.05	.00	.00	165.05
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	241.36	.00	.00	241.36
		Unsecured	51.97	.00	.00	51.97
		Secured Supplemental	76.71	.00	.00	76.71
		Secured Defaulted Master	106.16	.00	.00	106.16
		Secured Defaulted Supplemental	3.93	.00	.00	3.93
		Total Adj Gross Coll	480.13	.00	.00	480.13
		Secured Master	68,228.49	16,942.30	.00	85,170.79
		Unsecured	14,689.80	3,768.56	.00	18,458.36
		Secured Supplemental	21,684.04	5,374.03	.00	27,058.07
		Secured Defaulted Master	30,010.49	7,698.99	.00	37,709.48
		Secured Defaulted Supplemental	1,110.67	284.93	.00	1,395.60
		Total CRA 240.06 Adj Gross Coll	135,723.49	34,068.81	.00	169,792.30

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	106,208.31	.00	.00	106,208.31
		Unsecured	-11,528.83	.00	.00	-11,528.83
		Secured Supplemental	1,174.29	.00	.00	1,174.29
		Secured Defaulted Master	7,126.78	.00	.00	7,126.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	102,980.55	.00	.00	102,980.55
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	38.87	.00	.00	38.87
		Unsecured	-4.22	.00	.00	-4.22
		Secured Supplemental	.43	.00	.00	.43
		Secured Defaulted Master	2.61	.00	.00	2.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	37.69	.00	.00	37.69
3.01	L A COUNTY LIBRARY	Secured Master	7,903.08	.00	.00	7,903.08
		Unsecured	-857.87	.00	.00	-857.87
		Secured Supplemental	87.38	.00	.00	87.38
		Secured Defaulted Master	530.32	.00	.00	530.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,662.91	.00	.00	7,662.91
7.31	L A C FIRE-FFW	Secured Master	2,436.48	.00	.00	2,436.48
		Unsecured	-264.48	.00	.00	-264.48
		Secured Supplemental	26.94	.00	.00	26.94
		Secured Defaulted Master	163.49	.00	.00	163.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,362.43	.00	.00	2,362.43

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	581.51	.00	.00	581.51
		Unsecured	-63.12	.00	.00	-63.12
		Secured Supplemental	6.43	.00	.00	6.43
		Secured Defaulted Master	39.02	.00	.00	39.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	563.84	.00	.00	563.84
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	3,290.82	.00	.00	3,290.82
		Unsecured	-357.22	.00	.00	-357.22
		Secured Supplemental	36.38	.00	.00	36.38
		Secured Defaulted Master	220.82	.00	.00	220.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,190.80	.00	.00	3,190.80
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	103.01	.00	.00	103.01
		Unsecured	-11.18	.00	.00	-11.18
		Secured Supplemental	1.14	.00	.00	1.14
		Secured Defaulted Master	6.91	.00	.00	6.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	99.88	.00	.00	99.88
240.01	CITY-S FERNANDO TD #1					
		Secured Master	51,916.86	.00	.00	51,916.86
		Unsecured	-5,635.54	.00	.00	-5,635.54
		Secured Supplemental	574.03	.00	.00	574.03
		Secured Defaulted Master	3,483.70	.00	.00	3,483.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	50,339.05	.00	.00	50,339.05

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	86,988.91	.00	86,988.91
		Unsecured	.00	-9,784.16	.00	-9,784.16
		Secured Supplemental	.00	955.05	.00	955.05
		Secured Defaulted Master	.00	6,048.25	.00	6,048.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	84,208.05	.00	84,208.05
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	24,194.25	.00	.00	24,194.25
		Unsecured	-2,626.27	.00	.00	-2,626.27
		Secured Supplemental	267.51	.00	.00	267.51
		Secured Defaulted Master	1,623.47	.00	.00	1,623.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23,458.96	.00	.00	23,458.96
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	65,416.63	.00	.00	65,416.63
		Unsecured	-7,100.93	.00	.00	-7,100.93
		Secured Supplemental	723.29	.00	.00	723.29
		Secured Defaulted Master	4,389.57	.00	.00	4,389.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	63,428.56	.00	.00	63,428.56
400.15	COUNTY SCHOOL SERVICES	Secured Master	482.10	.00	.00	482.10
		Unsecured	-52.33	.00	.00	-52.33
		Secured Supplemental	5.33	.00	.00	5.33
		Secured Defaulted Master	32.35	.00	.00	32.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	467.45	.00	.00	467.45



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	956.80	.00	.00	956.80
		Unsecured	-103.86	.00	.00	-103.86
		Secured Supplemental	10.58	.00	.00	10.58
		Secured Defaulted Master	64.19	.00	.00	64.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	927.71	.00	.00	927.71
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	10,288.56	.00	.00	10,288.56
		Unsecured	-1,116.82	.00	.00	-1,116.82
		Secured Supplemental	113.76	.00	.00	113.76
		Secured Defaulted Master	690.38	.00	.00	690.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,975.88	.00	.00	9,975.88
805.20	L.A.COMM.COLC.CHILDREN'S CTR FD	Secured Master	106.39	.00	.00	106.39
		Unsecured	-11.55	.00	.00	-11.55
		Secured Supplemental	1.18	.00	.00	1.18
		Secured Defaulted Master	7.13	.00	.00	7.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	103.15	.00	.00	103.15
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	75,748.91	.00	.00	75,748.91
		Unsecured	-8,222.49	.00	.00	-8,222.49
		Secured Supplemental	837.53	.00	.00	837.53
		Secured Defaulted Master	5,082.90	.00	.00	5,082.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	73,446.85	.00	.00	73,446.85

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	4.23	.00	.00	4.23
		Unsecured	-.46	.00	.00	-.46
		Secured Supplemental	.05	.00	.00	.05
		Secured Defaulted Master	.28	.00	.00	.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4.10	.00	.00	4.10
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	427.26	.00	.00	427.26
		Unsecured	-46.38	.00	.00	-46.38
		Secured Supplemental	4.72	.00	.00	4.72
		Secured Defaulted Master	28.68	.00	.00	28.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	414.28	.00	.00	414.28
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	1,242.92	.00	.00	1,242.92
		Unsecured	-134.92	.00	.00	-134.92
		Secured Supplemental	13.74	.00	.00	13.74
		Secured Defaulted Master	83.40	.00	.00	83.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,205.14	.00	.00	1,205.14
		Secured Master	351,346.99	86,988.91	.00	438,335.90
		Unsecured	-38,138.47	-9,784.16	.00	-47,922.63
		Secured Supplemental	3,884.71	955.05	.00	4,839.76
		Secured Defaulted Master	23,576.00	6,048.25	.00	29,624.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 240.07 Adj Gross Coll	340,669.23	84,208.05	.00	424,877.28

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	35,426.44	.00	.00	35,426.44
		Unsecured	-14,769.39	.00	.00	-14,769.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,657.05	.00	.00	20,657.05
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	12.97	.00	.00	12.97
		Unsecured	-5.41	.00	.00	-5.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7.56	.00	.00	7.56
3.01	L A COUNTY LIBRARY					
		Secured Master	2,636.12	.00	.00	2,636.12
		Unsecured	-1,098.92	.00	.00	-1,098.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,537.20	.00	.00	1,537.20
7.31	L A C FIRE-FFW					
		Secured Master	812.70	.00	.00	812.70
		Unsecured	-338.79	.00	.00	-338.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	473.91	.00	.00	473.91

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	193.97	.00	.00	193.97
		Unsecured	-80.71	.00	.00	-80.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	113.26	.00	.00	113.26
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,097.67	.00	.00	1,097.67
		Unsecured	-456.76	.00	.00	-456.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	640.91	.00	.00	640.91
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	34.36	.00	.00	34.36
		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	20.03	.00	.00	20.03
240.01	CITY-S FERNANDO TD #1	Secured Master	17,317.19	.00	.00	17,317.19
		Unsecured	-7,218.83	.00	.00	-7,218.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,098.36	.00	.00	10,098.36

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	28,844.73	.00	28,844.73
		Unsecured	.00	-12,533.33	.00	-12,533.33
		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	16,311.40	.00	16,311.40
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	8,070.14	.00	.00	8,070.14
		Unsecured	-3,364.20	.00	.00	-3,364.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,705.94	.00	.00	4,705.94
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	21,820.12	.00	.00	21,820.12
		Unsecured	-9,096.16	.00	.00	-9,096.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,723.96	.00	.00	12,723.96
400.15	COUNTY SCHOOL SERVICES	Secured Master	160.81	.00	.00	160.81
		Unsecured	-67.04	.00	.00	-67.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	93.77	.00	.00	93.77

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	319.14	.00	.00	319.14
		Unsecured	-133.04	.00	.00	-133.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	186.10	.00	.00	186.10
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	3,431.81	.00	.00	3,431.81
		Unsecured	-1,430.63	.00	.00	-1,430.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,001.18	.00	.00	2,001.18
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	35.49	.00	.00	35.49
		Unsecured	-14.80	.00	.00	-14.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20.69	.00	.00	20.69
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	25,266.52	.00	.00	25,266.52
		Unsecured	-10,532.86	.00	.00	-10,532.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,733.66	.00	.00	14,733.66

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1.41	.00	.00	1.41
		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	.82	.00	.00	.82
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	142.52	.00	.00	142.52
		Unsecured	-59.41	.00	.00	-59.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	83.11	.00	.00	83.11
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	414.58	.00	.00	414.58
		Unsecured	-172.83	.00	.00	-172.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	241.75	.00	.00	241.75
		Secured Master	117,193.96	28,844.73	.00	146,038.69
		Unsecured	-48,854.70	-12,533.33	.00	-61,388.03
		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	68,339.26	16,311.40	.00	84,650.66

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	161,731.92	.00	.00	161,731.92
		Unsecured	7,973.65	.00	.00	7,973.65
		Secured Supplemental	4,011.38	.00	.00	4,011.38
		Secured Defaulted Master	1,165.15	.00	.00	1,165.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	174,882.10	.00	.00	174,882.10
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	64.43	.00	.00	64.43
		Unsecured	3.14	.00	.00	3.14
		Secured Supplemental	1.60	.00	.00	1.60
		Secured Defaulted Master	.47	.00	.00	.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	69.64	.00	.00	69.64
3.01	L A COUNTY LIBRARY	Secured Master	12,812.55	.00	.00	12,812.55
		Unsecured	628.73	.00	.00	628.73
		Secured Supplemental	317.90	.00	.00	317.90
		Secured Defaulted Master	92.36	.00	.00	92.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,851.54	.00	.00	13,851.54
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	99,063.41	.00	.00	99,063.41
		Unsecured	4,845.64	.00	.00	4,845.64
		Secured Supplemental	2,458.54	.00	.00	2,458.54
		Secured Defaulted Master	714.32	.00	.00	714.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	107,081.91	.00	.00	107,081.91



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3,838.67	.00	.00	3,838.67
		Unsecured	189.12	.00	.00	189.12
		Secured Supplemental	95.22	.00	.00	95.22
		Secured Defaulted Master	27.66	.00	.00	27.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,150.67	.00	.00	4,150.67
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	917.03	.00	.00	917.03
		Unsecured	45.20	.00	.00	45.20
		Secured Supplemental	22.74	.00	.00	22.74
		Secured Defaulted Master	6.60	.00	.00	6.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	991.57	.00	.00	991.57
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,189.18	.00	.00	5,189.18
		Unsecured	255.61	.00	.00	255.61
		Secured Supplemental	128.72	.00	.00	128.72
		Secured Defaulted Master	37.40	.00	.00	37.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,610.91	.00	.00	5,610.91
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	7,537.01	.00	.00	7,537.01
		Unsecured	369.79	.00	.00	369.79
		Secured Supplemental	187.01	.00	.00	187.01
		Secured Defaulted Master	54.32	.00	.00	54.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,148.13	.00	.00	8,148.13

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	41,592.07	.00	.00	41,592.07
		Unsecured	2,045.29	.00	.00	2,045.29
		Secured Supplemental	1,031.79	.00	.00	1,031.79
		Secured Defaulted Master	299.74	.00	.00	299.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	44,968.89	.00	.00	44,968.89
241.41	CITY-SAN DIMAS VEHICLE PD #1	Secured Master	569.91	.00	.00	569.91
		Unsecured	56.40	.00	.00	56.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.72	.00	.00	1.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	628.03	.00	.00	628.03
241.42	CITY-SAN DIMAS VEHICLE PD #2	Secured Master	52.36	.00	.00	52.36
		Unsecured	-.98	.00	.00	-.98
		Secured Supplemental	.87	.00	.00	.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	52.25	.00	.00	52.25
241.61	CITY-SAN DIMAS LT DIST ZN A	Secured Master	19,887.87	.00	.00	19,887.87
		Unsecured	563.61	.00	.00	563.61
		Secured Supplemental	525.03	.00	.00	525.03
		Secured Defaulted Master	152.54	.00	.00	152.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21,129.05	.00	.00	21,129.05

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	288.45	.00	.00	288.45
			Unsecured	107.40	.00	.00	107.40
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	395.85	.00	.00	395.85

365.05	THREE VALLEY MWD ORIG AREA						
			Secured Master	2,322.60	.00	.00	2,322.60
			Unsecured	114.12	.00	.00	114.12
			Secured Supplemental	57.63	.00	.00	57.63
			Secured Defaulted Master	16.74	.00	.00	16.74
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	2,511.09	.00	.00	2,511.09

400.00	EDUCATIONAL REV AUGMENTATION FD						
			Secured Master	53,299.61	.00	.00	53,299.61
			Unsecured	2,577.84	.00	.00	2,577.84
			Secured Supplemental	1,323.96	.00	.00	1,323.96
			Secured Defaulted Master	384.79	.00	.00	384.79
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	57,586.20	.00	.00	57,586.20

400.01	EDUCATIONAL AUG FD IMPOUND						
			Secured Master	100,889.30	.00	.00	100,889.30
			Unsecured	4,827.82	.00	.00	4,827.82
			Secured Supplemental	2,510.05	.00	.00	2,510.05
			Secured Defaulted Master	729.48	.00	.00	729.48
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	108,956.65	.00	.00	108,956.65

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	798.94	.00	.00	798.94
		Unsecured	39.05	.00	.00	39.05
		Secured Supplemental	19.83	.00	.00	19.83
		Secured Defaulted Master	5.75	.00	.00	5.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	863.57	.00	.00	863.57
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,585.67	.00	.00	1,585.67
		Unsecured	77.54	.00	.00	77.54
		Secured Supplemental	39.35	.00	.00	39.35
		Secured Defaulted Master	11.44	.00	.00	11.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,714.00	.00	.00	1,714.00
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	17,114.62	.00	.00	17,114.62
		Unsecured	837.09	.00	.00	837.09
		Secured Supplemental	424.75	.00	.00	424.75
		Secured Defaulted Master	123.41	.00	.00	123.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,499.87	.00	.00	18,499.87
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	165.15	.00	.00	165.15
		Unsecured	8.06	.00	.00	8.06
		Secured Supplemental	4.10	.00	.00	4.10
		Secured Defaulted Master	1.22	.00	.00	1.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	178.53	.00	.00	178.53

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	97,439.04	.00	.00	97,439.04
		Unsecured	4,766.05	.00	.00	4,766.05
		Secured Supplemental	2,418.23	.00	.00	2,418.23
		Secured Defaulted Master	702.59	.00	.00	702.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	105,325.91	.00	.00	105,325.91
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	4,051.06	.00	.00	4,051.06
		Unsecured	198.17	.00	.00	198.17
		Secured Supplemental	100.54	.00	.00	100.54
		Secured Defaulted Master	29.21	.00	.00	29.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,378.98	.00	.00	4,378.98
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Secured Master	450.79	.00	.00	450.79
		Unsecured	22.04	.00	.00	22.04
		Secured Supplemental	11.19	.00	.00	11.19
		Secured Defaulted Master	3.25	.00	.00	3.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	487.27	.00	.00	487.27
		Secured Master	631,661.64	.00	.00	631,661.64
		Unsecured	30,550.38	.00	.00	30,550.38
		Secured Supplemental	15,690.43	.00	.00	15,690.43
		Secured Defaulted Master	4,560.16	.00	.00	4,560.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 241.02 Adj Gross Coll	682,462.61	.00	.00	682,462.61

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	11,409.07	.00	.00	11,409.07
		Unsecured	1,638.92	.00	.00	1,638.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,047.99	.00	.00	13,047.99
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	4.55	.00	.00	4.55
		Unsecured	.66	.00	.00	.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5.21	.00	.00	5.21
3.01	L A COUNTY LIBRARY	Secured Master	904.57	.00	.00	904.57
		Unsecured	131.37	.00	.00	131.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,035.94	.00	.00	1,035.94
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	6,997.34	.00	.00	6,997.34
		Unsecured	1,023.52	.00	.00	1,023.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,020.86	.00	.00	8,020.86

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	270.82	.00	.00	270.82
		Unsecured	38.97	.00	.00	38.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	309.79	.00	.00	309.79
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	64.70	.00	.00	64.70
		Unsecured	9.31	.00	.00	9.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	74.01	.00	.00	74.01
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	366.12	.00	.00	366.12
		Unsecured	52.70	.00	.00	52.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	418.82	.00	.00	418.82
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	532.13	.00	.00	532.13
		Unsecured	77.31	.00	.00	77.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	609.44	.00	.00	609.44

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,935.44	.00	.00	2,935.44
		Unsecured	424.28	.00	.00	424.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,359.72	.00	.00	3,359.72
241.41	CITY-SAN DIMAS VEHICLE PD #1	Secured Master	164.74	.00	.00	164.74
		Unsecured	66.38	.00	.00	66.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	231.12	.00	.00	231.12
241.42	CITY-SAN DIMAS VEHICLE PD #2	Secured Master	.44	.00	.00	.44
		Unsecured	1.57	.00	.00	1.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.01	.00	.00	2.01
241.61	CITY-SAN DIMAS LT DIST ZN A	Secured Master	1,355.17	.00	.00	1,355.17
		Unsecured	329.31	.00	.00	329.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,684.48	.00	.00	1,684.48



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	31.57	.00	.00	31.57
		Unsecured	-25.32	.00	.00	-25.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6.25	.00	.00	6.25
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	163.94	.00	.00	163.94
		Unsecured	23.74	.00	.00	23.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	187.68	.00	.00	187.68
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	3,771.26	.00	.00	3,771.26
		Unsecured	565.40	.00	.00	565.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,336.66	.00	.00	4,336.66
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	7,132.34	.00	.00	7,132.34
		Unsecured	1,085.92	.00	.00	1,085.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,218.26	.00	.00	8,218.26

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	56.43	.00	.00	56.43
		Unsecured	8.26	.00	.00	8.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	64.69	.00	.00	64.69
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	112.00	.00	.00	112.00
		Unsecured	16.40	.00	.00	16.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	128.40	.00	.00	128.40
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	1,208.88	.00	.00	1,208.88
		Unsecured	176.85	.00	.00	176.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,385.73	.00	.00	1,385.73
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	11.67	.00	.00	11.67
		Unsecured	1.71	.00	.00	1.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13.38	.00	.00	13.38

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	6,882.58	.00	.00	6,882.58
		Unsecured	1,006.77	.00	.00	1,006.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,889.35	.00	.00	7,889.35
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	286.14	.00	.00	286.14
		Unsecured	41.86	.00	.00	41.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	328.00	.00	.00	328.00
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Secured Master	31.84	.00	.00	31.84
		Unsecured	4.67	.00	.00	4.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	36.51	.00	.00	36.51
		Secured Master	44,693.74	.00	.00	44,693.74
		Unsecured	6,700.56	.00	.00	6,700.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 241.02 Adj Gross Coll	51,394.30	.00	.00	51,394.30

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	136,840.59	.00	.00	136,840.59
		Unsecured	6,523.83	.00	.00	6,523.83
		Secured Supplemental	9,809.44	.00	.00	9,809.44
		Secured Defaulted Master	1,589.99	.00	.00	1,589.99
		Secured Defaulted Supplemental	44.45	.00	.00	44.45
		Total Adj Gross Coll	154,808.30	.00	.00	154,808.30
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	54.40	.00	.00	54.40
		Unsecured	2.60	.00	.00	2.60
		Secured Supplemental	3.92	.00	.00	3.92
		Secured Defaulted Master	.64	.00	.00	.64
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Total Adj Gross Coll	61.58	.00	.00	61.58
3.01	L A COUNTY LIBRARY	Secured Master	10,847.01	.00	.00	10,847.01
		Unsecured	517.12	.00	.00	517.12
		Secured Supplemental	777.37	.00	.00	777.37
		Secured Defaulted Master	126.00	.00	.00	126.00
		Secured Defaulted Supplemental	3.52	.00	.00	3.52
		Total Adj Gross Coll	12,271.02	.00	.00	12,271.02
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	83,901.29	.00	.00	83,901.29
		Unsecured	3,999.81	.00	.00	3,999.81
		Secured Supplemental	6,011.85	.00	.00	6,011.85
		Secured Defaulted Master	974.44	.00	.00	974.44
		Secured Defaulted Supplemental	27.24	.00	.00	27.24
		Total Adj Gross Coll	94,914.63	.00	.00	94,914.63

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3,248.16	.00	.00	3,248.16
		Unsecured	154.86	.00	.00	154.86
		Secured Supplemental	232.83	.00	.00	232.83
		Secured Defaulted Master	37.75	.00	.00	37.75
		Secured Defaulted Supplemental	1.06	.00	.00	1.06
		Total Adj Gross Coll	3,674.66	.00	.00	3,674.66
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	775.98	.00	.00	775.98
		Unsecured	36.99	.00	.00	36.99
		Secured Supplemental	55.62	.00	.00	55.62
		Secured Defaulted Master	9.01	.00	.00	9.01
		Secured Defaulted Supplemental	.25	.00	.00	.25
		Total Adj Gross Coll	877.85	.00	.00	877.85
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	4,391.17	.00	.00	4,391.17
		Unsecured	209.34	.00	.00	209.34
		Secured Supplemental	314.76	.00	.00	314.76
		Secured Defaulted Master	51.01	.00	.00	51.01
		Secured Defaulted Supplemental	1.43	.00	.00	1.43
		Total Adj Gross Coll	4,967.71	.00	.00	4,967.71
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	6,381.08	.00	.00	6,381.08
		Unsecured	304.20	.00	.00	304.20
		Secured Supplemental	457.29	.00	.00	457.29
		Secured Defaulted Master	74.12	.00	.00	74.12
		Secured Defaulted Supplemental	2.07	.00	.00	2.07
		Total Adj Gross Coll	7,218.76	.00	.00	7,218.76

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	35,202.48	.00	.00	35,202.48
		Unsecured	1,678.25	.00	.00	1,678.25
		Secured Supplemental	2,523.10	.00	.00	2,523.10
		Secured Defaulted Master	408.97	.00	.00	408.97
		Secured Defaulted Supplemental	11.43	.00	.00	11.43
		Total Adj Gross Coll	39,824.23	.00	.00	39,824.23
241.41	CITY-SAN DIMAS VEHICLE PD #1	Secured Master	325.43	.00	.00	325.43
		Unsecured	13.80	.00	.00	13.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	339.23	.00	.00	339.23
241.61	CITY-SAN DIMAS LT DIST ZN A	Secured Master	17,916.16	.00	.00	17,916.16
		Unsecured	854.12	.00	.00	854.12
		Secured Supplemental	1,283.86	.00	.00	1,283.86
		Secured Defaulted Master	208.09	.00	.00	208.09
		Secured Defaulted Supplemental	5.82	.00	.00	5.82
		Total Adj Gross Coll	20,268.05	.00	.00	20,268.05
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	1,966.16	.00	.00	1,966.16
		Unsecured	93.73	.00	.00	93.73
		Secured Supplemental	140.91	.00	.00	140.91
		Secured Defaulted Master	22.83	.00	.00	22.83
		Secured Defaulted Supplemental	.64	.00	.00	.64
		Total Adj Gross Coll	2,224.27	.00	.00	2,224.27

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	45,207.30	.00	.00	45,207.30
		Unsecured	2,155.01	.00	.00	2,155.01
		Secured Supplemental	3,237.29	.00	.00	3,237.29
		Secured Defaulted Master	524.72	.00	.00	524.72
		Secured Defaulted Supplemental	14.67	.00	.00	14.67
		Total Adj Gross Coll	51,138.99	.00	.00	51,138.99
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	85,706.99	.00	.00	85,706.99
		Unsecured	4,085.60	.00	.00	4,085.60
		Secured Supplemental	6,137.47	.00	.00	6,137.47
		Secured Defaulted Master	994.80	.00	.00	994.80
		Secured Defaulted Supplemental	27.81	.00	.00	27.81
		Total Adj Gross Coll	96,952.67	.00	.00	96,952.67
400.15	COUNTY SCHOOL SERVICES	Secured Master	676.87	.00	.00	676.87
		Unsecured	32.27	.00	.00	32.27
		Secured Supplemental	48.48	.00	.00	48.48
		Secured Defaulted Master	7.87	.00	.00	7.87
		Secured Defaulted Supplemental	.22	.00	.00	.22
		Total Adj Gross Coll	765.71	.00	.00	765.71
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,342.95	.00	.00	1,342.95
		Unsecured	64.03	.00	.00	64.03
		Secured Supplemental	96.23	.00	.00	96.23
		Secured Defaulted Master	15.59	.00	.00	15.59
		Secured Defaulted Supplemental	.44	.00	.00	.44
		Total Adj Gross Coll	1,519.24	.00	.00	1,519.24

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	14,495.51	.00	.00	14,495.51
		Unsecured	691.03	.00	.00	691.03
		Secured Supplemental	1,038.66	.00	.00	1,038.66
		Secured Defaulted Master	168.35	.00	.00	168.35
		Secured Defaulted Supplemental	4.70	.00	.00	4.70
		Total Adj Gross Coll	16,398.25	.00	.00	16,398.25
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	139.77	.00	.00	139.77
		Unsecured	6.67	.00	.00	6.67
		Secured Supplemental	10.03	.00	.00	10.03
		Secured Defaulted Master	1.62	.00	.00	1.62
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Total Adj Gross Coll	158.13	.00	.00	158.13
830.03	BONITA UNIFIED SCHOOL DISTRICT	Secured Master	82,526.54	.00	.00	82,526.54
		Unsecured	3,934.26	.00	.00	3,934.26
		Secured Supplemental	5,913.31	.00	.00	5,913.31
		Secured Defaulted Master	958.47	.00	.00	958.47
		Secured Defaulted Supplemental	26.79	.00	.00	26.79
		Total Adj Gross Coll	93,359.37	.00	.00	93,359.37
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	3,431.04	.00	.00	3,431.04
		Unsecured	163.57	.00	.00	163.57
		Secured Supplemental	245.84	.00	.00	245.84
		Secured Defaulted Master	39.85	.00	.00	39.85
		Secured Defaulted Supplemental	1.12	.00	.00	1.12
		Total Adj Gross Coll	3,881.42	.00	.00	3,881.42



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	381.79	.00	.00	381.79
		Unsecured	18.21	.00	.00	18.21
		Secured Supplemental	27.36	.00	.00	27.36
		Secured Defaulted Master	4.44	.00	.00	4.44
		Secured Defaulted Supplemental	.13	.00	.00	.13
		Total Adj Gross Coll	431.93	.00	.00	431.93
		Secured Master	535,758.67	.00	.00	535,758.67
		Unsecured	25,539.30	.00	.00	25,539.30
		Secured Supplemental	38,365.62	.00	.00	38,365.62
		Secured Defaulted Master	6,218.56	.00	.00	6,218.56
		Secured Defaulted Supplemental	173.85	.00	.00	173.85
		Total CRA 241.03 Adj Gross Coll	606,056.00	.00	.00	606,056.00

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	28,918.60	.00	.00	28,918.60
		Unsecured	-539.73	.00	.00	-539.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28,378.87	.00	.00	28,378.87
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	11.48	.00	.00	11.48
		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	11.26	.00	.00	11.26
3.01	L A COUNTY LIBRARY					
		Secured Master	2,291.73	.00	.00	2,291.73
		Unsecured	-42.53	.00	.00	-42.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,249.20	.00	.00	2,249.20
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	17,723.74	.00	.00	17,723.74
		Unsecured	-327.68	.00	.00	-327.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,396.06	.00	.00	17,396.06

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	686.42	.00	.00	686.42
		Unsecured	-12.80	.00	.00	-12.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	673.62	.00	.00	673.62
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	163.99	.00	.00	163.99
		Unsecured	-3.06	.00	.00	-3.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	160.93	.00	.00	160.93
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	927.96	.00	.00	927.96
		Unsecured	-17.31	.00	.00	-17.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	910.65	.00	.00	910.65
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	1,348.19	.00	.00	1,348.19
		Unsecured	-25.02	.00	.00	-25.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,323.17	.00	.00	1,323.17

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	7,438.30	.00	.00	7,438.30
		Unsecured	-138.38	.00	.00	-138.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,299.92	.00	.00	7,299.92
241.41	CITY-SAN DIMAS VEHICLE PD #1	Secured Master	6.87	.00	.00	6.87
		Unsecured	27.21	.00	.00	27.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	34.08	.00	.00	34.08
241.61	CITY-SAN DIMAS LT DIST ZN A	Secured Master	3,784.95	.00	.00	3,784.95
		Unsecured	-70.10	.00	.00	-70.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,714.85	.00	.00	3,714.85
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	415.45	.00	.00	415.45
		Unsecured	-7.73	.00	.00	-7.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	407.72	.00	.00	407.72

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	9,544.62	.00	.00	9,544.62
		Unsecured	-174.16	.00	.00	-174.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,370.46	.00	.00	9,370.46
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	18,095.32	.00	.00	18,095.32
		Unsecured	-330.17	.00	.00	-330.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,765.15	.00	.00	17,765.15
400.15	COUNTY SCHOOL SERVICES	Secured Master	143.01	.00	.00	143.01
		Unsecured	-2.64	.00	.00	-2.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	140.37	.00	.00	140.37
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	283.68	.00	.00	283.68
		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	278.43	.00	.00	278.43

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3,062.12	.00	.00	3,062.12
		Unsecured	-56.62	.00	.00	-56.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,005.50	.00	.00	3,005.50
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	29.52	.00	.00	29.52
		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	28.98	.00	.00	28.98
830.03	BONITA UNIFIED SCHOOL DISTRICT	Secured Master	17,433.35	.00	.00	17,433.35
		Unsecured	-322.32	.00	.00	-322.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,111.03	.00	.00	17,111.03
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	724.80	.00	.00	724.80
		Unsecured	-13.40	.00	.00	-13.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	711.40	.00	.00	711.40

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	80.66	.00	.00	80.66
		Unsecured	-1.49	.00	.00	-1.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	79.17	.00	.00	79.17
		Secured Master	113,114.76	.00	.00	113,114.76
		Unsecured	-2,063.94	.00	.00	-2,063.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 241.03 Adj Gross Coll	111,050.82	.00	.00	111,050.82

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	272,569.00	.00	.00	272,569.00
		Unsecured	19,510.39	.00	.00	19,510.39
		Secured Supplemental	13,460.06	.00	.00	13,460.06
		Secured Defaulted Master	46.37	.00	.00	46.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	305,585.82	.00	.00	305,585.82
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	107.50	.00	.00	107.50
		Unsecured	7.65	.00	.00	7.65
		Secured Supplemental	5.34	.00	.00	5.34
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	120.51	.00	.00	120.51
3.01	L A COUNTY LIBRARY					
		Secured Master	21,468.14	.00	.00	21,468.14
		Unsecured	1,531.43	.00	.00	1,531.43
		Secured Supplemental	1,065.07	.00	.00	1,065.07
		Secured Defaulted Master	3.67	.00	.00	3.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24,068.31	.00	.00	24,068.31
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	165,371.59	.00	.00	165,371.59
		Unsecured	11,770.82	.00	.00	11,770.82
		Secured Supplemental	8,228.95	.00	.00	8,228.95
		Secured Defaulted Master	28.42	.00	.00	28.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	185,399.78	.00	.00	185,399.78



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	6,464.56	.00	.00	6,464.56
		Unsecured	462.52	.00	.00	462.52
		Secured Supplemental	319.42	.00	.00	319.42
		Secured Defaulted Master	1.10	.00	.00	1.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,247.60	.00	.00	7,247.60
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,543.78	.00	.00	1,543.78
		Unsecured	110.44	.00	.00	110.44
		Secured Supplemental	76.28	.00	.00	76.28
		Secured Defaulted Master	.26	.00	.00	.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,730.76	.00	.00	1,730.76
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	8,736.38	.00	.00	8,736.38
		Unsecured	624.97	.00	.00	624.97
		Secured Supplemental	431.77	.00	.00	431.77
		Secured Defaulted Master	1.49	.00	.00	1.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,794.61	.00	.00	9,794.61
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	12,626.47	.00	.00	12,626.47
		Unsecured	900.63	.00	.00	900.63
		Secured Supplemental	626.50	.00	.00	626.50
		Secured Defaulted Master	2.16	.00	.00	2.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,155.76	.00	.00	14,155.76

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	69,862.16	.00	.00	69,862.16
		Unsecured	4,990.96	.00	.00	4,990.96
		Secured Supplemental	3,459.13	.00	.00	3,459.13
		Secured Defaulted Master	11.93	.00	.00	11.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	78,324.18	.00	.00	78,324.18
241.61	CITY-SAN DIMAS LT DIST ZN A	Secured Master	19,154.25	.00	.00	19,154.25
		Unsecured	717.13	.00	.00	717.13
		Secured Supplemental	1,562.51	.00	.00	1,562.51
		Secured Defaulted Master	6.07	.00	.00	6.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21,439.96	.00	.00	21,439.96
241.62	CITY-SAN DIMAS LT DIST ZN B	Secured Master	3,685.61	.00	.00	3,685.61
		Unsecured	409.70	.00	.00	409.70
		Secured Supplemental	44.43	.00	.00	44.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,139.74	.00	.00	4,139.74
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	3,897.54	.00	.00	3,897.54
		Unsecured	278.29	.00	.00	278.29
		Secured Supplemental	193.13	.00	.00	193.13
		Secured Defaulted Master	.67	.00	.00	.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,369.63	.00	.00	4,369.63

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	87,819.78	.00	.00	87,819.78
		Unsecured	6,201.65	.00	.00	6,201.65
		Secured Supplemental	4,416.33	.00	.00	4,416.33
		Secured Defaulted Master	15.31	.00	.00	15.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	98,453.07	.00	.00	98,453.07
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	164,455.08	.00	.00	164,455.08
		Unsecured	11,530.81	.00	.00	11,530.81
		Secured Supplemental	8,348.20	.00	.00	8,348.20
		Secured Defaulted Master	29.01	.00	.00	29.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	184,363.10	.00	.00	184,363.10
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,333.88	.00	.00	1,333.88
		Unsecured	94.94	.00	.00	94.94
		Secured Supplemental	66.36	.00	.00	66.36
		Secured Defaulted Master	.23	.00	.00	.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,495.41	.00	.00	1,495.41
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,647.29	.00	.00	2,647.29
		Unsecured	188.43	.00	.00	188.43
		Secured Supplemental	131.73	.00	.00	131.73
		Secured Defaulted Master	.46	.00	.00	.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,967.91	.00	.00	2,967.91

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	28,570.66	.00	.00	28,570.66
		Unsecured	2,033.61	.00	.00	2,033.61
		Secured Supplemental	1,421.69	.00	.00	1,421.69
		Secured Defaulted Master	4.91	.00	.00	4.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	32,030.87	.00	.00	32,030.87
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	275.76	.00	.00	275.76
		Unsecured	19.63	.00	.00	19.63
		Secured Supplemental	13.73	.00	.00	13.73
		Secured Defaulted Master	.04	.00	.00	.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	309.16	.00	.00	309.16
830.03	BONITA UNIFIED SCHOOL DISTRICT	Secured Master	162,660.97	.00	.00	162,660.97
		Unsecured	11,577.91	.00	.00	11,577.91
		Secured Supplemental	8,094.09	.00	.00	8,094.09
		Secured Defaulted Master	27.95	.00	.00	27.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	182,360.92	.00	.00	182,360.92
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	6,762.57	.00	.00	6,762.57
		Unsecured	481.36	.00	.00	481.36
		Secured Supplemental	336.51	.00	.00	336.51
		Secured Defaulted Master	1.17	.00	.00	1.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,581.61	.00	.00	7,581.61

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	752.51	.00	.00	752.51
		Unsecured	53.55	.00	.00	53.55
		Secured Supplemental	37.45	.00	.00	37.45
		Secured Defaulted Master	.13	.00	.00	.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	843.64	.00	.00	843.64
		Secured Master	1,040,765.48	.00	.00	1,040,765.48
		Unsecured	73,496.82	.00	.00	73,496.82
		Secured Supplemental	52,338.68	.00	.00	52,338.68
		Secured Defaulted Master	181.37	.00	.00	181.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 241.04 Adj Gross Coll	1,166,782.35	.00	.00	1,166,782.35

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	23,591.42	.00	.00	23,591.42
		Unsecured	13,962.38	.00	.00	13,962.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	37,553.80	.00	.00	37,553.80
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	9.45	.00	.00	9.45
		Unsecured	5.45	.00	.00	5.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14.90	.00	.00	14.90
3.01	L A COUNTY LIBRARY					
		Secured Master	1,874.09	.00	.00	1,874.09
		Unsecured	1,093.26	.00	.00	1,093.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,967.35	.00	.00	2,967.35
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	14,515.43	.00	.00	14,515.43
		Unsecured	8,389.65	.00	.00	8,389.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22,905.08	.00	.00	22,905.08

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	560.14	.00	.00	560.14
		Unsecured	330.89	.00	.00	330.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	891.03	.00	.00	891.03
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	133.83	.00	.00	133.83
		Unsecured	79.00	.00	.00	79.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	212.83	.00	.00	212.83
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	757.30	.00	.00	757.30
		Unsecured	447.06	.00	.00	447.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,204.36	.00	.00	1,204.36
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	1,102.51	.00	.00	1,102.51
		Unsecured	642.89	.00	.00	642.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,745.40	.00	.00	1,745.40

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	6,076.41	.00	.00	6,076.41
		Unsecured	3,566.75	.00	.00	3,566.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,643.16	.00	.00	9,643.16
241.61	CITY-SAN DIMAS LT DIST ZN A	Secured Master	3,648.92	.00	.00	3,648.92
		Unsecured	178.09	.00	.00	178.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,827.01	.00	.00	3,827.01
241.62	CITY-SAN DIMAS LT DIST ZN B	Secured Master	-125.21	.00	.00	-125.21
		Unsecured	367.96	.00	.00	367.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	242.75	.00	.00	242.75
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	339.48	.00	.00	339.48
		Unsecured	198.79	.00	.00	198.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	538.27	.00	.00	538.27



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	7,858.10	.00	.00	7,858.10
		Unsecured	4,394.88	.00	.00	4,394.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,252.98	.00	.00	12,252.98
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	14,967.19	.00	.00	14,967.19
		Unsecured	8,128.50	.00	.00	8,128.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23,095.69	.00	.00	23,095.69
400.15	COUNTY SCHOOL SERVICES	Secured Master	117.08	.00	.00	117.08
		Unsecured	67.67	.00	.00	67.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	184.75	.00	.00	184.75
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	232.35	.00	.00	232.35
		Unsecured	134.30	.00	.00	134.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	366.65	.00	.00	366.65

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,507.78	.00	.00	2,507.78
		Unsecured	1,449.45	.00	.00	1,449.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,957.23	.00	.00	3,957.23
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	24.20	.00	.00	24.20
		Unsecured	14.00	.00	.00	14.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	38.20	.00	.00	38.20
830.03	BONITA UNIFIED SCHOOL DISTRICT	Secured Master	14,277.47	.00	.00	14,277.47
		Unsecured	8,252.16	.00	.00	8,252.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22,529.63	.00	.00	22,529.63
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	593.57	.00	.00	593.57
		Unsecured	343.08	.00	.00	343.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	936.65	.00	.00	936.65

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	66.06	.00	.00	66.06
		Unsecured	38.17	.00	.00	38.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	104.23	.00	.00	104.23
		Secured Master	93,127.57	.00	.00	93,127.57
		Unsecured	52,084.38	.00	.00	52,084.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 241.04 Adj Gross Coll	145,211.95	.00	.00	145,211.95

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	523,499.15	.00	.00	523,499.15
		Unsecured	5,803.42	.00	.00	5,803.42
		Secured Supplemental	19,546.30	.00	.00	19,546.30
		Secured Defaulted Master	6,576.39	.00	.00	6,576.39
		Secured Defaulted Supplemental	1,236.05	.00	.00	1,236.05
		Total Adj Gross Coll	556,661.31	.00	.00	556,661.31
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	201.67	.00	.00	201.67
		Unsecured	2.24	.00	.00	2.24
		Secured Supplemental	7.53	.00	.00	7.53
		Secured Defaulted Master	2.52	.00	.00	2.52
		Secured Defaulted Supplemental	.48	.00	.00	.48
		Total Adj Gross Coll	214.44	.00	.00	214.44
3.01	L A COUNTY LIBRARY	Secured Master	40,102.73	.00	.00	40,102.73
		Unsecured	444.41	.00	.00	444.41
		Secured Supplemental	1,496.70	.00	.00	1,496.70
		Secured Defaulted Master	503.81	.00	.00	503.81
		Secured Defaulted Supplemental	94.45	.00	.00	94.45
		Total Adj Gross Coll	42,642.10	.00	.00	42,642.10
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	310,178.90	.00	.00	310,178.90
		Unsecured	3,436.44	.00	.00	3,436.44
		Secured Supplemental	11,572.48	.00	.00	11,572.48
		Secured Defaulted Master	3,896.91	.00	.00	3,896.91
		Secured Defaulted Supplemental	729.16	.00	.00	729.16
		Total Adj Gross Coll	329,813.89	.00	.00	329,813.89

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	12,009.02	.00	.00	12,009.02
		Unsecured	133.13	.00	.00	133.13
		Secured Supplemental	448.37	.00	.00	448.37
		Secured Defaulted Master	150.87	.00	.00	150.87
		Secured Defaulted Supplemental	28.35	.00	.00	28.35
		Total Adj Gross Coll	12,769.74	.00	.00	12,769.74
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,868.42	.00	.00	2,868.42
		Unsecured	31.80	.00	.00	31.80
		Secured Supplemental	107.10	.00	.00	107.10
		Secured Defaulted Master	36.03	.00	.00	36.03
		Secured Defaulted Supplemental	6.76	.00	.00	6.76
		Total Adj Gross Coll	3,050.11	.00	.00	3,050.11
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	16,232.55	.00	.00	16,232.55
		Unsecured	179.97	.00	.00	179.97
		Secured Supplemental	606.14	.00	.00	606.14
		Secured Defaulted Master	203.95	.00	.00	203.95
		Secured Defaulted Supplemental	38.31	.00	.00	38.31
		Total Adj Gross Coll	17,260.92	.00	.00	17,260.92
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	23,587.92	.00	.00	23,587.92
		Unsecured	261.43	.00	.00	261.43
		Secured Supplemental	880.42	.00	.00	880.42
		Secured Defaulted Master	296.37	.00	.00	296.37
		Secured Defaulted Supplemental	55.54	.00	.00	55.54
		Total Adj Gross Coll	25,081.68	.00	.00	25,081.68

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	132,404.87	.00	.00	132,404.87
		Unsecured	1,467.52	.00	.00	1,467.52
		Secured Supplemental	4,942.48	.00	.00	4,942.48
		Secured Defaulted Master	1,663.39	.00	.00	1,663.39
		Secured Defaulted Supplemental	312.16	.00	.00	312.16
		Total Adj Gross Coll	140,790.42	.00	.00	140,790.42
241.61	CITY-SAN DIMAS LT DIST ZN A	Secured Master	65,225.64	.00	.00	65,225.64
		Unsecured	733.91	.00	.00	733.91
		Secured Supplemental	2,411.95	.00	.00	2,411.95
		Secured Defaulted Master	829.79	.00	.00	829.79
		Secured Defaulted Supplemental	125.32	.00	.00	125.32
		Total Adj Gross Coll	69,326.61	.00	.00	69,326.61
241.62	CITY-SAN DIMAS LT DIST ZN B	Secured Master	229.56	.00	.00	229.56
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	13.55	.00	.00	13.55
		Secured Defaulted Master	.54	.00	.00	.54
		Secured Defaulted Supplemental	6.94	.00	.00	6.94
		Total Adj Gross Coll	250.59	.00	.00	250.59
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	7,268.41	.00	.00	7,268.41
		Unsecured	80.57	.00	.00	80.57
		Secured Supplemental	271.31	.00	.00	271.31
		Secured Defaulted Master	91.29	.00	.00	91.29
		Secured Defaulted Supplemental	17.12	.00	.00	17.12
		Total Adj Gross Coll	7,728.70	.00	.00	7,728.70

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	147,765.25	.00	.00	147,765.25
		Unsecured	1,635.54	.00	.00	1,635.54
		Secured Supplemental	5,506.62	.00	.00	5,506.62
		Secured Defaulted Master	1,856.62	.00	.00	1,856.62
		Secured Defaulted Supplemental	345.16	.00	.00	345.16
		Total Adj Gross Coll	157,109.19	.00	.00	157,109.19
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	316,206.53	.00	.00	316,206.53
		Unsecured	3,501.35	.00	.00	3,501.35
		Secured Supplemental	11,781.01	.00	.00	11,781.01
		Secured Defaulted Master	3,974.33	.00	.00	3,974.33
		Secured Defaulted Supplemental	735.08	.00	.00	735.08
		Total Adj Gross Coll	336,198.30	.00	.00	336,198.30
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,501.87	.00	.00	2,501.87
		Unsecured	27.72	.00	.00	27.72
		Secured Supplemental	93.36	.00	.00	93.36
		Secured Defaulted Master	31.44	.00	.00	31.44
		Secured Defaulted Supplemental	5.88	.00	.00	5.88
		Total Adj Gross Coll	2,660.27	.00	.00	2,660.27
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,965.33	.00	.00	4,965.33
		Unsecured	55.00	.00	.00	55.00
		Secured Supplemental	185.25	.00	.00	185.25
		Secured Defaulted Master	62.36	.00	.00	62.36
		Secured Defaulted Supplemental	11.67	.00	.00	11.67
		Total Adj Gross Coll	5,279.61	.00	.00	5,279.61

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,629.07	.00	.00	1,629.07
		Unsecured	-8.57	.00	.00	-8.57
		Secured Supplemental	3.88	.00	.00	3.88
		Secured Defaulted Master	14.61	.00	.00	14.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,638.99	.00	.00	1,638.99
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	42.52	.00	.00	42.52
		Unsecured	-.22	.00	.00	-.22
		Secured Supplemental	.11	.00	.00	.11
		Secured Defaulted Master	.37	.00	.00	.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	42.78	.00	.00	42.78
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	51,600.52	.00	.00	51,600.52
		Unsecured	604.16	.00	.00	604.16
		Secured Supplemental	1,994.59	.00	.00	1,994.59
		Secured Defaulted Master	655.42	.00	.00	655.42
		Secured Defaulted Supplemental	125.97	.00	.00	125.97
		Total Adj Gross Coll	54,980.66	.00	.00	54,980.66
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	498.05	.00	.00	498.05
		Unsecured	5.82	.00	.00	5.82
		Secured Supplemental	19.25	.00	.00	19.25
		Secured Defaulted Master	6.33	.00	.00	6.33
		Secured Defaulted Supplemental	1.21	.00	.00	1.21
		Total Adj Gross Coll	530.66	.00	.00	530.66



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	293,776.09	.00	.00	293,776.09
		Unsecured	3,439.67	.00	.00	3,439.67
		Secured Supplemental	11,355.82	.00	.00	11,355.82
		Secured Defaulted Master	3,731.54	.00	.00	3,731.54
		Secured Defaulted Supplemental	717.23	.00	.00	717.23
		Total Adj Gross Coll	313,020.35	.00	.00	313,020.35
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	12,213.56	.00	.00	12,213.56
		Unsecured	143.01	.00	.00	143.01
		Secured Supplemental	472.10	.00	.00	472.10
		Secured Defaulted Master	155.14	.00	.00	155.14
		Secured Defaulted Supplemental	29.81	.00	.00	29.81
		Total Adj Gross Coll	13,013.62	.00	.00	13,013.62
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Secured Master	1,359.21	.00	.00	1,359.21
		Unsecured	15.91	.00	.00	15.91
		Secured Supplemental	52.52	.00	.00	52.52
		Secured Defaulted Master	17.28	.00	.00	17.28
		Secured Defaulted Supplemental	3.33	.00	.00	3.33
		Total Adj Gross Coll	1,448.25	.00	.00	1,448.25
868.03	GLENDDORA UNIFIED SCHOOL DISTRICT	Secured Master	13,417.89	.00	.00	13,417.89
		Unsecured	-70.61	.00	.00	-70.61
		Secured Supplemental	31.95	.00	.00	31.95
		Secured Defaulted Master	120.31	.00	.00	120.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,499.54	.00	.00	13,499.54

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
868.06	CO.SCH.SERV.FD.- GLENDORA	Secured Master	570.38	.00	.00	570.38
		Unsecured	-3.00	.00	.00	-3.00
		Secured Supplemental	1.35	.00	.00	1.35
		Secured Defaulted Master	5.12	.00	.00	5.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	573.85	.00	.00	573.85
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA	Secured Master	63.05	.00	.00	63.05
		Unsecured	-.33	.00	.00	-.33
		Secured Supplemental	.15	.00	.00	.15
		Secured Defaulted Master	.56	.00	.00	.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	63.43	.00	.00	63.43
		Secured Master	1,980,418.16	.00	.00	1,980,418.16
		Unsecured	21,920.29	.00	.00	21,920.29
		Secured Supplemental	73,802.29	.00	.00	73,802.29
		Secured Defaulted Master	24,883.29	.00	.00	24,883.29
		Secured Defaulted Supplemental	4,625.98	.00	.00	4,625.98
		Total CRA 241.06 Adj Gross Coll	2,105,650.01	.00	.00	2,105,650.01

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	87,150.48	.00	.00	87,150.48
		Unsecured	161.63	.00	.00	161.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	87,312.11	.00	.00	87,312.11
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	33.57	.00	.00	33.57
		Unsecured	.05	.00	.00	.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	33.62	.00	.00	33.62
3.01	L A COUNTY LIBRARY					
		Secured Master	6,674.22	.00	.00	6,674.22
		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	6,686.58	.00	.00	6,686.58
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	51,612.12	.00	.00	51,612.12
		Unsecured	95.49	.00	.00	95.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	51,707.61	.00	.00	51,707.61

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,999.21	.00	.00	1,999.21
		Unsecured	3.72	.00	.00	3.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,002.93	.00	.00	2,002.93
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	477.48	.00	.00	477.48
		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	478.35	.00	.00	478.35
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,701.98	.00	.00	2,701.98
		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	2,706.98	.00	.00	2,706.98
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	3,925.23	.00	.00	3,925.23
		Unsecured	7.26	.00	.00	7.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,932.49	.00	.00	3,932.49

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	22,038.53	.00	.00	22,038.53
		Unsecured	40.84	.00	.00	40.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22,079.37	.00	.00	22,079.37
241.61	CITY-SAN DIMAS LT DIST ZN A	Secured Master	10,767.95	.00	.00	10,767.95
		Unsecured	20.41	.00	.00	20.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,788.36	.00	.00	10,788.36
241.62	CITY-SAN DIMAS LT DIST ZN B	Secured Master	57.79	.00	.00	57.79
		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	57.79	.00	.00	57.79
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	1,209.77	.00	.00	1,209.77
		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	1,212.01	.00	.00	1,212.01

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	24,569.71	.00	.00	24,569.71
		Unsecured	45.33	.00	.00	45.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24,615.04	.00	.00	24,615.04
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	52,566.51	.00	.00	52,566.51
		Unsecured	97.04	.00	.00	97.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	52,663.55	.00	.00	52,663.55
400.15	COUNTY SCHOOL SERVICES	Secured Master	416.28	.00	.00	416.28
		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	417.06	.00	.00	417.06
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	826.20	.00	.00	826.20
		Unsecured	1.53	.00	.00	1.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	827.73	.00	.00	827.73

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	133.21	.00	.00	133.21
		Unsecured	-1.69	.00	.00	-1.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	131.52	.00	.00	131.52
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	3.48	.00	.00	3.48
		Unsecured	-.04	.00	.00	-.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3.44	.00	.00	3.44
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	8,754.26	.00	.00	8,754.26
		Unsecured	18.56	.00	.00	18.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,772.82	.00	.00	8,772.82
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	84.51	.00	.00	84.51
		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	84.68	.00	.00	84.68

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	49,840.46	.00	.00	49,840.46
		Unsecured	105.69	.00	.00	105.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	49,946.15	.00	.00	49,946.15
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	2,072.10	.00	.00	2,072.10
		Unsecured	4.40	.00	.00	4.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,076.50	.00	.00	2,076.50
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Secured Master	230.59	.00	.00	230.59
		Unsecured	.48	.00	.00	.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	231.07	.00	.00	231.07
868.03	GLENDDORA UNIFIED SCHOOL DISTRICT	Secured Master	1,097.26	.00	.00	1,097.26
		Unsecured	-13.94	.00	.00	-13.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,083.32	.00	.00	1,083.32



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
868.06	CO.SCH.SERV.FD.- GLENDORA	Secured Master	46.64	.00	.00	46.64
		Unsecured	-.59	.00	.00	-.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	46.05	.00	.00	46.05
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA	Secured Master	5.16	.00	.00	5.16
		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	5.09	.00	.00	5.09
		Secured Master	329,294.70	.00	.00	329,294.70
		Unsecured	607.52	.00	.00	607.52
		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	329,902.22	.00	.00	329,902.22

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**244.02 SAN GABRIEL - E SAN GABRIEL COMM'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	46,943.81	.00	.00	46,943.81
		Unsecured	5,698.89	.00	.00	5,698.89
		Secured Supplemental	29,654.82	.00	.00	29,654.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	82,297.52	.00	.00	82,297.52
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	14.31	.00	.00	14.31
		Unsecured	1.74	.00	.00	1.74
		Secured Supplemental	9.04	.00	.00	9.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25.09	.00	.00	25.09
3.01	L A COUNTY LIBRARY	Secured Master	2,252.16	.00	.00	2,252.16
		Unsecured	273.34	.00	.00	273.34
		Secured Supplemental	1,422.74	.00	.00	1,422.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,948.24	.00	.00	3,948.24
7.31	L A C FIRE-FFW	Secured Master	930.28	.00	.00	930.28
		Unsecured	112.91	.00	.00	112.91
		Secured Supplemental	587.68	.00	.00	587.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,630.87	.00	.00	1,630.87

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**244.02 SAN GABRIEL - E SAN GABRIEL COMM'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	106.47	.00	.00	106.47
		Unsecured	12.93	.00	.00	12.93
		Secured Supplemental	67.26	.00	.00	67.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	186.66	.00	.00	186.66
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	602.27	.00	.00	602.27
		Unsecured	73.09	.00	.00	73.09
		Secured Supplemental	380.47	.00	.00	380.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,055.83	.00	.00	1,055.83
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	551.16	.00	.00	551.16
		Unsecured	33.63	.00	.00	33.63
		Secured Supplemental	362.47	.00	.00	362.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	947.26	.00	.00	947.26
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	524.89	.00	.00	524.89
		Unsecured	95.35	.00	.00	95.35
		Secured Supplemental	317.99	.00	.00	317.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	938.23	.00	.00	938.23

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**244.02 SAN GABRIEL - E SAN GABRIEL COMM'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
244.01	CITY-SAN GABRIEL TD #1	Secured Master	8,840.40	.00	.00	8,840.40
		Unsecured	1,072.90	.00	.00	1,072.90
		Secured Supplemental	5,584.70	.00	.00	5,584.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,498.00	.00	.00	15,498.00
244.02	CITY-SAN GABRIEL E SN GAB C D P	Secured Master	.00	17,004.57	.00	17,004.57
		Unsecured	.00	2,064.04	.00	2,064.04
		Secured Supplemental	.00	10,742.06	.00	10,742.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	29,810.67	.00	29,810.67
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	39.24	.00	.00	39.24
		Unsecured	4.76	.00	.00	4.76
		Secured Supplemental	24.79	.00	.00	24.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	68.79	.00	.00	68.79
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	8,850.04	.00	.00	8,850.04
		Unsecured	1,075.62	.00	.00	1,075.62
		Secured Supplemental	5,590.13	.00	.00	5,590.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,515.79	.00	.00	15,515.79

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**244.02 SAN GABRIEL - E SAN GABRIEL COMM'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	19,556.38	.00	.00	19,556.38
		Unsecured	2,373.78	.00	.00	2,373.78
		Secured Supplemental	12,354.09	.00	.00	12,354.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	34,284.25	.00	.00	34,284.25
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	177.51	.00	.00	177.51
		Unsecured	21.54	.00	.00	21.54
		Secured Supplemental	112.14	.00	.00	112.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	311.19	.00	.00	311.19
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	352.31	.00	.00	352.31
		Unsecured	42.75	.00	.00	42.75
		Secured Supplemental	222.56	.00	.00	222.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	617.62	.00	.00	617.62
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	3,788.38	.00	.00	3,788.38
		Unsecured	459.81	.00	.00	459.81
		Secured Supplemental	2,393.19	.00	.00	2,393.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,641.38	.00	.00	6,641.38

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**244.02 SAN GABRIEL - E SAN GABRIEL COMM'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLLD.CHILDREN'S CTR FD	Secured Master	39.16	.00	.00	39.16
		Unsecured	4.75	.00	.00	4.75
		Secured Supplemental	24.74	.00	.00	24.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	68.65	.00	.00	68.65
920.03	SAN GABRIEL UNIFIED SCHOOL DIST	Secured Master	27,892.43	.00	.00	27,892.43
		Unsecured	3,385.36	.00	.00	3,385.36
		Secured Supplemental	17,620.21	.00	.00	17,620.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	48,898.00	.00	.00	48,898.00
		Secured Master	121,461.20	17,004.57	.00	138,465.77
		Unsecured	14,743.15	2,064.04	.00	16,807.19
		Secured Supplemental	76,729.02	10,742.06	.00	87,471.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 244.02 Adj Gross Coll	212,933.37	29,810.67	.00	242,744.04

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	524,621.38	.00	.00	524,621.38
		Unsecured	109,411.29	.00	.00	109,411.29
		Secured Supplemental	10,636.92	.00	.00	10,636.92
		Secured Defaulted Master	16,397.75	.00	.00	16,397.75
		Secured Defaulted Supplemental	2,496.52	.00	.00	2,496.52
		Total Adj Gross Coll	663,563.86	.00	.00	663,563.86
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	39.40	.00	.00	39.40
		Unsecured	4.43	.00	.00	4.43
		Secured Supplemental	.38	.00	.00	.38
		Secured Defaulted Master	.45	.00	.00	.45
		Secured Defaulted Supplemental	.07	.00	.00	.07
		Total Adj Gross Coll	44.73	.00	.00	44.73
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	441,416.07	.00	.00	441,416.07
		Unsecured	91,634.13	.00	.00	91,634.13
		Secured Supplemental	9,040.81	.00	.00	9,040.81
		Secured Defaulted Master	13,633.42	.00	.00	13,633.42
		Secured Defaulted Supplemental	2,139.65	.00	.00	2,139.65
		Total Adj Gross Coll	557,864.08	.00	.00	557,864.08
7.31	L A C FIRE-FFW	Secured Master	12,119.02	.00	.00	12,119.02
		Unsecured	2,518.63	.00	.00	2,518.63
		Secured Supplemental	245.79	.00	.00	245.79
		Secured Defaulted Master	817.23	.00	.00	817.23
		Secured Defaulted Supplemental	57.38	.00	.00	57.38
		Total Adj Gross Coll	15,758.05	.00	.00	15,758.05

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3,867.39	.00	.00	3,867.39
		Unsecured	803.53	.00	.00	803.53
		Secured Supplemental	78.69	.00	.00	78.69
		Secured Defaulted Master	130.97	.00	.00	130.97
		Secured Defaulted Supplemental	18.51	.00	.00	18.51
		Total Adj Gross Coll	4,899.09	.00	.00	4,899.09
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	21,860.96	.00	.00	21,860.96
		Unsecured	4,542.24	.00	.00	4,542.24
		Secured Supplemental	444.98	.00	.00	444.98
		Secured Defaulted Master	668.74	.00	.00	668.74
		Secured Defaulted Supplemental	104.73	.00	.00	104.73
		Total Adj Gross Coll	27,621.65	.00	.00	27,621.65
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	845.37	.00	.00	845.37
		Unsecured	174.57	.00	.00	174.57
		Secured Supplemental	17.19	.00	.00	17.19
		Secured Defaulted Master	49.25	.00	.00	49.25
		Secured Defaulted Supplemental	4.07	.00	.00	4.07
		Total Adj Gross Coll	1,090.45	.00	.00	1,090.45
67.35	CO SANIT DIST NO 32 OPERATING	Secured Master	55,952.31	.00	.00	55,952.31
		Unsecured	11,358.13	.00	.00	11,358.13
		Secured Supplemental	1,128.25	.00	.00	1,128.25
		Secured Defaulted Master	1,659.60	.00	.00	1,659.60
		Secured Defaulted Supplemental	266.83	.00	.00	266.83
		Total Adj Gross Coll	70,365.12	.00	.00	70,365.12



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	150,273.81	.00	.00	150,273.81
		Unsecured	31,015.08	.00	.00	31,015.08
		Secured Supplemental	3,057.38	.00	.00	3,057.38
		Secured Defaulted Master	4,722.05	.00	.00	4,722.05
		Secured Defaulted Supplemental	723.55	.00	.00	723.55
		Total Adj Gross Coll	189,791.87	.00	.00	189,791.87
249.32	STA CLRTA STREET LIGHT MAINT #2	Secured Master	55,860.80	.00	.00	55,860.80
		Unsecured	11,681.35	.00	.00	11,681.35
		Secured Supplemental	1,145.51	.00	.00	1,145.51
		Secured Defaulted Master	1,773.74	.00	.00	1,773.74
		Secured Defaulted Supplemental	270.03	.00	.00	270.03
		Total Adj Gross Coll	70,731.43	.00	.00	70,731.43
249.56	CITY-SANTA CLARITA LIBRARY	Secured Master	53,745.47	.00	.00	53,745.47
		Unsecured	11,155.53	.00	.00	11,155.53
		Secured Supplemental	1,094.57	.00	.00	1,094.57
		Secured Defaulted Master	1,803.49	.00	.00	1,803.49
		Secured Defaulted Supplemental	257.99	.00	.00	257.99
		Total Adj Gross Coll	68,057.05	.00	.00	68,057.05
302.01	CASTAIC LAKE WATER AGENCY	Secured Master	135,464.41	.00	.00	135,464.41
		Unsecured	28,075.37	.00	.00	28,075.37
		Secured Supplemental	2,757.88	.00	.00	2,757.88
		Secured Defaulted Master	4,270.25	.00	.00	4,270.25
		Secured Defaulted Supplemental	650.06	.00	.00	650.06
		Total Adj Gross Coll	171,217.97	.00	.00	171,217.97

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**249.03 SANTA CLARITA - NEWHALL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
309.01	NEWHALL COUNTY WATER DISTRICT	Secured Master	2,035.80	.00	.00	2,035.80
		Unsecured	416.98	.00	.00	416.98
		Secured Supplemental	43.69	.00	.00	43.69
		Secured Defaulted Master	71.43	.00	.00	71.43
		Secured Defaulted Supplemental	10.84	.00	.00	10.84
		Total Adj Gross Coll	2,578.74	.00	.00	2,578.74
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	209,112.62	.00	.00	209,112.62
		Unsecured	43,078.21	.00	.00	43,078.21
		Secured Supplemental	4,262.99	.00	.00	4,262.99
		Secured Defaulted Master	6,633.84	.00	.00	6,633.84
		Secured Defaulted Supplemental	1,018.47	.00	.00	1,018.47
		Total Adj Gross Coll	264,106.13	.00	.00	264,106.13
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	350,958.30	.00	.00	350,958.30
		Unsecured	72,436.79	.00	.00	72,436.79
		Secured Supplemental	7,146.73	.00	.00	7,146.73
		Secured Defaulted Master	11,084.78	.00	.00	11,084.78
		Secured Defaulted Supplemental	1,687.84	.00	.00	1,687.84
		Total Adj Gross Coll	443,314.44	.00	.00	443,314.44
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,353.18	.00	.00	3,353.18
		Unsecured	694.64	.00	.00	694.64
		Secured Supplemental	68.26	.00	.00	68.26
		Secured Defaulted Master	105.62	.00	.00	105.62
		Secured Defaulted Supplemental	16.05	.00	.00	16.05
		Total Adj Gross Coll	4,237.75	.00	.00	4,237.75

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**249.03 SANTA CLARITA - NEWHALL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,654.88	.00	.00	6,654.88
		Unsecured	1,378.62	.00	.00	1,378.62
		Secured Supplemental	135.48	.00	.00	135.48
		Secured Defaulted Master	209.67	.00	.00	209.67
		Secured Defaulted Supplemental	31.87	.00	.00	31.87
		Total Adj Gross Coll	8,410.52	.00	.00	8,410.52
581.01	NEWHALL SCHOOL DISTRICT	Secured Master	189,355.30	.00	.00	189,355.30
		Unsecured	32,866.06	.00	.00	32,866.06
		Secured Supplemental	3,849.83	.00	.00	3,849.83
		Secured Defaulted Master	6,177.05	.00	.00	6,177.05
		Secured Defaulted Supplemental	939.09	.00	.00	939.09
		Total Adj Gross Coll	233,187.33	.00	.00	233,187.33
581.06	CO.SCH.SERV.FD.- NEWHALL	Secured Master	18,156.45	.00	.00	18,156.45
		Unsecured	3,151.39	.00	.00	3,151.39
		Secured Supplemental	369.15	.00	.00	369.15
		Secured Defaulted Master	592.28	.00	.00	592.28
		Secured Defaulted Supplemental	90.06	.00	.00	90.06
		Total Adj Gross Coll	22,359.33	.00	.00	22,359.33
581.07	DEV.CTR. HDCPD.MINOR-NEWHALL	Secured Master	1,998.86	.00	.00	1,998.86
		Unsecured	346.93	.00	.00	346.93
		Secured Supplemental	40.64	.00	.00	40.64
		Secured Defaulted Master	65.20	.00	.00	65.20
		Secured Defaulted Supplemental	9.92	.00	.00	9.92
		Total Adj Gross Coll	2,461.55	.00	.00	2,461.55

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**249.03 SANTA CLARITA - NEWHALL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
645.01	SAUGUS UNION SCHOOL DISTRICT	Secured Master	4,379.30	.00	.00	4,379.30
		Unsecured	5,056.46	.00	.00	5,056.46
		Secured Supplemental	92.54	.00	.00	92.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,528.30	.00	.00	9,528.30
645.06	CO.SCH.SERV.FD.- SAUGUS UNION	Secured Master	630.85	.00	.00	630.85
		Unsecured	728.40	.00	.00	728.40
		Secured Supplemental	13.34	.00	.00	13.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,372.59	.00	.00	1,372.59
645.07	DEV.CTR.HDCPD.-SAUGUS UNION	Secured Master	72.28	.00	.00	72.28
		Unsecured	83.46	.00	.00	83.46
		Secured Supplemental	1.53	.00	.00	1.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	157.27	.00	.00	157.27
757.02	HART WILLIAM S UNION HIGH	Secured Master	191,427.48	.00	.00	191,427.48
		Unsecured	39,655.83	.00	.00	39,655.83
		Secured Supplemental	3,897.22	.00	.00	3,897.22
		Secured Defaulted Master	6,030.86	.00	.00	6,030.86
		Secured Defaulted Supplemental	916.88	.00	.00	916.88
		Total Adj Gross Coll	241,928.27	.00	.00	241,928.27

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**249.03 SANTA CLARITA - NEWHALL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	Secured Master	798.00	.00	.00	798.00
		Unsecured	165.32	.00	.00	165.32
		Secured Supplemental	16.26	.00	.00	16.26
		Secured Defaulted Master	25.13	.00	.00	25.13
		Secured Defaulted Supplemental	3.83	.00	.00	3.83
		Total Adj Gross Coll	1,008.54	.00	.00	1,008.54
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	Secured Master	100,723.17	.00	.00	100,723.17
		Unsecured	20,865.64	.00	.00	20,865.64
		Secured Supplemental	2,050.59	.00	.00	2,050.59
		Secured Defaulted Master	3,173.25	.00	.00	3,173.25
		Secured Defaulted Supplemental	482.43	.00	.00	482.43
		Total Adj Gross Coll	127,295.08	.00	.00	127,295.08
814.04	SANTA CLARITA COMMUNITY COLLEGE	Secured Master	87,915.64	.00	.00	87,915.64
		Unsecured	18,212.47	.00	.00	18,212.47
		Secured Supplemental	1,789.86	.00	.00	1,789.86
		Secured Defaulted Master	2,769.76	.00	.00	2,769.76
		Secured Defaulted Supplemental	421.09	.00	.00	421.09
		Total Adj Gross Coll	111,108.82	.00	.00	111,108.82
		Secured Master	2,623,638.50	.00	.00	2,623,638.50
		Unsecured	541,511.48	.00	.00	541,511.48
		Secured Supplemental	53,426.46	.00	.00	53,426.46
		Secured Defaulted Master	82,865.81	.00	.00	82,865.81
		Secured Defaulted Supplemental	12,617.76	.00	.00	12,617.76
		Total CRA 249.03 Adj Gross Coll	3,314,060.01	.00	.00	3,314,060.01

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	70,395.10	.00	.00	70,395.10
		Unsecured	-17,045.34	.00	.00	-17,045.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	53,349.76	.00	.00	53,349.76
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	4.05	.00	.00	4.05
		Unsecured	-1.57	.00	.00	-1.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.48	.00	.00	2.48
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	58,437.07	.00	.00	58,437.07
		Unsecured	-14,437.68	.00	.00	-14,437.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	43,999.39	.00	.00	43,999.39
7.31	L A C FIRE-FFW	Secured Master	1,623.05	.00	.00	1,623.05
		Unsecured	-387.12	.00	.00	-387.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,235.93	.00	.00	1,235.93

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	514.31	.00	.00	514.31
		Unsecured	-126.46	.00	.00	-126.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	387.85	.00	.00	387.85
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	2,906.43	.00	.00	2,906.43
		Unsecured	-713.03	.00	.00	-713.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,193.40	.00	.00	2,193.40
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	111.84	.00	.00	111.84
		Unsecured	-27.84	.00	.00	-27.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	84.00	.00	.00	84.00
67.35	CO SANIT DIST NO 32 OPERATING					
		Secured Master	6,964.98	.00	.00	6,964.98
		Unsecured	-1,760.58	.00	.00	-1,760.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,204.40	.00	.00	5,204.40

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	19,886.64	.00	.00	19,886.64
		Unsecured	-4,920.97	.00	.00	-4,920.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,965.67	.00	.00	14,965.67
249.32	STA CLRTA STREET LIGHT MAINT #2	Secured Master	7,370.52	.00	.00	7,370.52
		Unsecured	-1,832.52	.00	.00	-1,832.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,538.00	.00	.00	5,538.00
249.56	CITY-SANTA CLARITA LIBRARY	Secured Master	7,145.22	.00	.00	7,145.22
		Unsecured	-1,747.54	.00	.00	-1,747.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,397.68	.00	.00	5,397.68
302.01	CASTAIC LAKE WATER AGENCY	Secured Master	17,992.94	.00	.00	17,992.94
		Unsecured	-4,417.82	.00	.00	-4,417.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,575.12	.00	.00	13,575.12



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**249.03 SANTA CLARITA - NEWHALL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
309.01	NEWHALL COUNTY WATER DISTRICT	Secured Master	275.38	.00	.00	275.38
		Unsecured	-49.77	.00	.00	-49.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	225.61	.00	.00	225.61
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	27,426.01	.00	.00	27,426.01
		Unsecured	-7,112.17	.00	.00	-7,112.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,313.84	.00	.00	20,313.84
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	46,471.85	.00	.00	46,471.85
		Unsecured	-11,466.49	.00	.00	-11,466.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	35,005.36	.00	.00	35,005.36
400.15	COUNTY SCHOOL SERVICES	Secured Master	445.74	.00	.00	445.74
		Unsecured	-109.00	.00	.00	-109.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	336.74	.00	.00	336.74

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**249.03 SANTA CLARITA - NEWHALL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	884.61	.00	.00	884.61
		Unsecured	-216.38	.00	.00	-216.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	668.23	.00	.00	668.23
581.01	NEWHALL SCHOOL DISTRICT	Secured Master	23,448.69	.00	.00	23,448.69
		Unsecured	-6,120.86	.00	.00	-6,120.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,327.83	.00	.00	17,327.83
581.06	CO.SCH.SERV.FD.- NEWHALL	Secured Master	2,248.38	.00	.00	2,248.38
		Unsecured	-586.90	.00	.00	-586.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,661.48	.00	.00	1,661.48
581.07	DEV.CTR. HDCPD.MINOR-NEWHALL	Secured Master	247.55	.00	.00	247.55
		Unsecured	-64.61	.00	.00	-64.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	182.94	.00	.00	182.94

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**249.03 SANTA CLARITA - NEWHALL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
645.01	SAUGUS UNION SCHOOL DISTRICT	Secured Master	1,705.36	.00	.00	1,705.36
		Unsecured	-165.47	.00	.00	-165.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,539.89	.00	.00	1,539.89
645.06	CO.SCH.SERV.FD.- SAUGUS UNION	Secured Master	245.66	.00	.00	245.66
		Unsecured	-23.83	.00	.00	-23.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	221.83	.00	.00	221.83
645.07	DEV.CTR.HDCPD.-SAUGUS UNION	Secured Master	28.15	.00	.00	28.15
		Unsecured	-2.73	.00	.00	-2.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25.42	.00	.00	25.42
757.02	HART WILLIAM S UNION HIGH	Secured Master	25,445.97	.00	.00	25,445.97
		Unsecured	-6,223.66	.00	.00	-6,223.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19,222.31	.00	.00	19,222.31

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**249.03 SANTA CLARITA - NEWHALL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	Secured Master	106.07	.00	.00	106.07
		Unsecured	-25.94	.00	.00	-25.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	80.13	.00	.00	80.13
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	Secured Master	13,388.90	.00	.00	13,388.90
		Unsecured	-3,274.69	.00	.00	-3,274.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,114.21	.00	.00	10,114.21
814.04	SANTA CLARITA COMMUNITY COLLEGE	Secured Master	11,686.39	.00	.00	11,686.39
		Unsecured	-2,858.30	.00	.00	-2,858.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,828.09	.00	.00	8,828.09
		Secured Master	347,406.86	.00	.00	347,406.86
		Unsecured	-85,719.27	.00	.00	-85,719.27
		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	261,687.59	.00	.00	261,687.59

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	50,723.50	.00	.00	50,723.50
		Unsecured	-261.55	.00	.00	-261.55
		Secured Supplemental	2,699.17	.00	.00	2,699.17
		Secured Defaulted Master	502.13	.00	.00	502.13
		Secured Defaulted Supplemental	119.96	.00	.00	119.96
		Total Adj Gross Coll	53,783.21	.00	.00	53,783.21
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	16.95	.00	.00	16.95
		Unsecured	-.09	.00	.00	-.09
		Secured Supplemental	.90	.00	.00	.90
		Secured Defaulted Master	.15	.00	.00	.15
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Total Adj Gross Coll	17.94	.00	.00	17.94
7.31	L A C FIRE-FFW	Secured Master	1,164.66	.00	.00	1,164.66
		Unsecured	-6.00	.00	.00	-6.00
		Secured Supplemental	61.97	.00	.00	61.97
		Secured Defaulted Master	11.53	.00	.00	11.53
		Secured Defaulted Supplemental	2.75	.00	.00	2.75
		Total Adj Gross Coll	1,234.91	.00	.00	1,234.91
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	277.01	.00	.00	277.01
		Unsecured	-1.43	.00	.00	-1.43
		Secured Supplemental	14.74	.00	.00	14.74
		Secured Defaulted Master	2.75	.00	.00	2.75
		Secured Defaulted Supplemental	.65	.00	.00	.65
		Total Adj Gross Coll	293.72	.00	.00	293.72

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,567.68	.00	.00	1,567.68
		Unsecured	-8.08	.00	.00	-8.08
		Secured Supplemental	83.42	.00	.00	83.42
		Secured Defaulted Master	15.51	.00	.00	15.51
		Secured Defaulted Supplemental	3.71	.00	.00	3.71
		Total Adj Gross Coll	1,662.24	.00	.00	1,662.24
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	59.10	.00	.00	59.10
		Unsecured	-.30	.00	.00	-.30
		Secured Supplemental	3.14	.00	.00	3.14
		Secured Defaulted Master	.59	.00	.00	.59
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Total Adj Gross Coll	62.67	.00	.00	62.67
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	1,980.99	.00	.00	1,980.99
		Unsecured	-10.21	.00	.00	-10.21
		Secured Supplemental	105.41	.00	.00	105.41
		Secured Defaulted Master	19.61	.00	.00	19.61
		Secured Defaulted Supplemental	4.68	.00	.00	4.68
		Total Adj Gross Coll	2,100.48	.00	.00	2,100.48
250.01	CITY-SANTA FE SP TD #1	Secured Master	8,043.50	.00	.00	8,043.50
		Unsecured	-41.47	.00	.00	-41.47
		Secured Supplemental	428.01	.00	.00	428.01
		Secured Defaulted Master	79.63	.00	.00	79.63
		Secured Defaulted Supplemental	19.02	.00	.00	19.02
		Total Adj Gross Coll	8,528.69	.00	.00	8,528.69

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	26.16	.00	.00	26.16
		Unsecured	-.13	.00	.00	-.13
		Secured Supplemental	1.39	.00	.00	1.39
		Secured Defaulted Master	.26	.00	.00	.26
		Secured Defaulted Supplemental	.06	.00	.00	.06
		Total Adj Gross Coll	27.74	.00	.00	27.74
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	7,982.45	.00	.00	7,982.45
		Unsecured	-41.16	.00	.00	-41.16
		Secured Supplemental	424.77	.00	.00	424.77
		Secured Defaulted Master	79.02	.00	.00	79.02
		Secured Defaulted Supplemental	18.88	.00	.00	18.88
		Total Adj Gross Coll	8,463.96	.00	.00	8,463.96
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	18,814.48	.00	.00	18,814.48
		Unsecured	-97.01	.00	.00	-97.01
		Secured Supplemental	1,001.17	.00	.00	1,001.17
		Secured Defaulted Master	186.26	.00	.00	186.26
		Secured Defaulted Supplemental	44.50	.00	.00	44.50
		Total Adj Gross Coll	19,949.40	.00	.00	19,949.40
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	210.35	.00	.00	210.35
		Unsecured	-1.08	.00	.00	-1.08
		Secured Supplemental	11.19	.00	.00	11.19
		Secured Defaulted Master	2.09	.00	.00	2.09
		Secured Defaulted Supplemental	.50	.00	.00	.50
		Total Adj Gross Coll	223.05	.00	.00	223.05

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
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**250.02 SANTA FE SPRINGS - FLOOD RANCH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	417.49	.00	.00	417.49
		Unsecured	-2.15	.00	.00	-2.15
		Secured Supplemental	22.21	.00	.00	22.21
		Secured Defaulted Master	4.14	.00	.00	4.14
		Secured Defaulted Supplemental	.99	.00	.00	.99
		Total Adj Gross Coll	442.68	.00	.00	442.68
561.01	LOS NIETOS SCHOOL DISTRICT	Secured Master	12,367.51	.00	.00	12,367.51
		Unsecured	-63.77	.00	.00	-63.77
		Secured Supplemental	658.11	.00	.00	658.11
		Secured Defaulted Master	122.44	.00	.00	122.44
		Secured Defaulted Supplemental	29.24	.00	.00	29.24
		Total Adj Gross Coll	13,113.53	.00	.00	13,113.53
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	.91	.00	.00	.91
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.04	.00	.00	.04
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.96	.00	.00	.96
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Secured Master	132.17	.00	.00	132.17
		Unsecured	-.68	.00	.00	-.68
		Secured Supplemental	7.03	.00	.00	7.03
		Secured Defaulted Master	1.32	.00	.00	1.32
		Secured Defaulted Supplemental	.32	.00	.00	.32
		Total Adj Gross Coll	140.16	.00	.00	140.16



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
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**250.02 SANTA FE SPRINGS - FLOOD RANCH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.20	LOS NIETOS CHILDRENS CTR FUND					
		Secured Master	180.00	.00	.00	180.00
		Unsecured	-.93	.00	.00	-.93
		Secured Supplemental	9.58	.00	.00	9.58
		Secured Defaulted Master	1.77	.00	.00	1.77
		Secured Defaulted Supplemental	.43	.00	.00	.43
		Total Adj Gross Coll	190.85	.00	.00	190.85
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	15,085.63	.00	.00	15,085.63
		Unsecured	-77.78	.00	.00	-77.78
		Secured Supplemental	802.74	.00	.00	802.74
		Secured Defaulted Master	149.34	.00	.00	149.34
		Secured Defaulted Supplemental	35.69	.00	.00	35.69
		Total Adj Gross Coll	15,995.62	.00	.00	15,995.62
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	6,438.13	.00	.00	6,438.13
		Unsecured	-33.19	.00	.00	-33.19
		Secured Supplemental	342.59	.00	.00	342.59
		Secured Defaulted Master	63.74	.00	.00	63.74
		Secured Defaulted Supplemental	15.23	.00	.00	15.23
		Total Adj Gross Coll	6,826.50	.00	.00	6,826.50
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	24.59	.00	.00	24.59
		Unsecured	-.13	.00	.00	-.13
		Secured Supplemental	1.30	.00	.00	1.30
		Secured Defaulted Master	.24	.00	.00	.24
		Secured Defaulted Supplemental	.06	.00	.00	.06
		Total Adj Gross Coll	26.06	.00	.00	26.06

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
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**250.02 SANTA FE SPRINGS - FLOOD RANCH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	3,234.78	.00	.00	3,234.78
		Unsecured	-16.68	.00	.00	-16.68
		Secured Supplemental	172.13	.00	.00	172.13
		Secured Defaulted Master	32.03	.00	.00	32.03
		Secured Defaulted Supplemental	7.65	.00	.00	7.65
Total Adj Gross Coll		3,429.91	.00	.00	3,429.91	
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	5.89	.00	.00	5.89
		Unsecured	-.03	.00	.00	-.03
		Secured Supplemental	.31	.00	.00	.31
		Secured Defaulted Master	.06	.00	.00	.06
		Secured Defaulted Supplemental	.01	.00	.00	.01
Total Adj Gross Coll		6.24	.00	.00	6.24	
		Secured Master	128,753.93	.00	.00	128,753.93
		Unsecured	-663.85	.00	.00	-663.85
		Secured Supplemental	6,851.32	.00	.00	6,851.32
		Secured Defaulted Master	1,274.62	.00	.00	1,274.62
		Secured Defaulted Supplemental	304.50	.00	.00	304.50
Total CRA 250.02 Adj Gross Coll		136,520.52	.00	.00	136,520.52	

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	5,400.98	.00	.00	5,400.98
		Unsecured	-898.85	.00	.00	-898.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,502.13	.00	.00	4,502.13
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1.81	.00	.00	1.81
		Unsecured	-.30	.00	.00	-.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.51	.00	.00	1.51
7.31	L A C FIRE-FFW	Secured Master	124.01	.00	.00	124.01
		Unsecured	-20.64	.00	.00	-20.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	103.37	.00	.00	103.37
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	29.50	.00	.00	29.50
		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	24.59	.00	.00	24.59

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	166.92	.00	.00	166.92
		Unsecured	-27.78	.00	.00	-27.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	139.14	.00	.00	139.14
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	6.29	.00	.00	6.29
		Unsecured	-1.05	.00	.00	-1.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5.24	.00	.00	5.24
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	210.93	.00	.00	210.93
		Unsecured	-35.10	.00	.00	-35.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	175.83	.00	.00	175.83
250.01	CITY-SANTA FE SP TD #1	Secured Master	856.47	.00	.00	856.47
		Unsecured	-142.53	.00	.00	-142.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	713.94	.00	.00	713.94

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2.79	.00	.00	2.79
		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	2.33	.00	.00	2.33
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	849.96	.00	.00	849.96
		Unsecured	-141.45	.00	.00	-141.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	708.51	.00	.00	708.51
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	2,003.35	.00	.00	2,003.35
		Unsecured	-333.40	.00	.00	-333.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,669.95	.00	.00	1,669.95
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	22.40	.00	.00	22.40
		Unsecured	-3.73	.00	.00	-3.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18.67	.00	.00	18.67

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	44.45	.00	.00	44.45
		Unsecured	-7.40	.00	.00	-7.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	37.05	.00	.00	37.05
561.01	LOS NIETOS SCHOOL DISTRICT	Secured Master	1,316.88	.00	.00	1,316.88
		Unsecured	-219.16	.00	.00	-219.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,097.72	.00	.00	1,097.72
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	.10	.00	.00	.10
		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	.08	.00	.00	.08
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Secured Master	14.07	.00	.00	14.07
		Unsecured	-2.34	.00	.00	-2.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11.73	.00	.00	11.73

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	19.17	.00	.00	19.17
		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	15.98	.00	.00	15.98
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	1,606.31	.00	.00	1,606.31
		Unsecured	-267.32	.00	.00	-267.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,338.99	.00	.00	1,338.99
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	685.53	.00	.00	685.53
		Unsecured	-114.09	.00	.00	-114.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	571.44	.00	.00	571.44
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	2.62	.00	.00	2.62
		Unsecured	-.44	.00	.00	-.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.18	.00	.00	2.18

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	344.44	.00	.00	344.44
		Unsecured	-57.32	.00	.00	-57.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	287.12	.00	.00	287.12
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	.63	.00	.00	.63
		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	.53	.00	.00	.53
		Secured Master	13,709.61	.00	.00	13,709.61
		Unsecured	-2,281.58	.00	.00	-2,281.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 250.02 Adj Gross Coll	11,428.03	.00	.00	11,428.03



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	270,259.68	.00	.00	270,259.68
		Unsecured	-71,332.98	.00	.00	-71,332.98
		Secured Supplemental	270.62	.00	.00	270.62
		Secured Defaulted Master	-90.06	.00	.00	-90.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	199,107.26	.00	.00	199,107.26
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	90.16	.00	.00	90.16
		Unsecured	-23.78	.00	.00	-23.78
		Secured Supplemental	.09	.00	.00	.09
		Secured Defaulted Master	-.03	.00	.00	-.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	66.44	.00	.00	66.44
7.31	L A C FIRE-FFW	Secured Master	6,205.37	.00	.00	6,205.37
		Unsecured	-1,637.86	.00	.00	-1,637.86
		Secured Supplemental	6.21	.00	.00	6.21
		Secured Defaulted Master	-2.07	.00	.00	-2.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,571.65	.00	.00	4,571.65
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,475.77	.00	.00	1,475.77
		Unsecured	-389.52	.00	.00	-389.52
		Secured Supplemental	1.47	.00	.00	1.47
		Secured Defaulted Master	-.49	.00	.00	-.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,087.23	.00	.00	1,087.23

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	8,352.10	.00	.00	8,352.10
		Unsecured	-2,204.44	.00	.00	-2,204.44
		Secured Supplemental	8.36	.00	.00	8.36
		Secured Defaulted Master	-2.78	.00	.00	-2.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,153.24	.00	.00	6,153.24
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	275.59	.00	.00	275.59
		Unsecured	-55.11	.00	.00	-55.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	220.48	.00	.00	220.48
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	314.74	.00	.00	314.74
		Unsecured	-83.07	.00	.00	-83.07
		Secured Supplemental	.32	.00	.00	.32
		Secured Defaulted Master	-.10	.00	.00	-.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	231.89	.00	.00	231.89
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	10,543.38	.00	.00	10,543.38
		Unsecured	-2,782.77	.00	.00	-2,782.77
		Secured Supplemental	10.56	.00	.00	10.56
		Secured Defaulted Master	-3.52	.00	.00	-3.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,767.65	.00	.00	7,767.65

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	42,795.62	.00	.00	42,795.62
		Unsecured	-11,295.20	.00	.00	-11,295.20
		Secured Supplemental	42.85	.00	.00	42.85
		Secured Defaulted Master	-14.27	.00	.00	-14.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	31,529.00	.00	.00	31,529.00
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	136.24	.00	.00	136.24
		Unsecured	-36.69	.00	.00	-36.69
		Secured Supplemental	.14	.00	.00	.14
		Secured Defaulted Master	-.05	.00	.00	-.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	99.64	.00	.00	99.64
350.91	WTR REPLENISHMENT DIST OF SO CAL	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
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	42,217.79	.00	.00	42,217.79
		Unsecured	-11,136.44	.00	.00	-11,136.44
		Secured Supplemental	42.17	.00	.00	42.17
		Secured Defaulted Master	-14.03	.00	.00	-14.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	31,109.49	.00	.00	31,109.49

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	99,332.41	.00	.00	99,332.41
		Unsecured	-26,213.48	.00	.00	-26,213.48
		Secured Supplemental	99.39	.00	.00	99.39
		Secured Defaulted Master	-33.08	.00	.00	-33.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	73,185.24	.00	.00	73,185.24
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,117.62	.00	.00	1,117.62
		Unsecured	-294.96	.00	.00	-294.96
		Secured Supplemental	1.11	.00	.00	1.11
		Secured Defaulted Master	-.38	.00	.00	-.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	823.39	.00	.00	823.39
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,218.02	.00	.00	2,218.02
		Unsecured	-585.41	.00	.00	-585.41
		Secured Supplemental	2.22	.00	.00	2.22
		Secured Defaulted Master	-.74	.00	.00	-.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,634.09	.00	.00	1,634.09
553.01	LITTLE LAKE CITY SCHOOL DISTRICT					
		Secured Master	61,560.02	.00	.00	61,560.02
		Unsecured	-16,239.69	.00	.00	-16,239.69
		Secured Supplemental	61.60	.00	.00	61.60
		Secured Defaulted Master	-20.50	.00	.00	-20.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	45,361.43	.00	.00	45,361.43

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	5.61	.00	.00	5.61
		Unsecured	-1.49	.00	.00	-1.49
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4.13	.00	.00	4.13
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE	Secured Master	1,193.23	.00	.00	1,193.23
		Unsecured	-314.78	.00	.00	-314.78
		Secured Supplemental	1.19	.00	.00	1.19
		Secured Defaulted Master	-.40	.00	.00	-.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	879.24	.00	.00	879.24
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: 2014 - 2015  
Report Date: 08/04/2015

**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	80,149.76	.00	.00	80,149.76
		Unsecured	-21,153.68	.00	.00	-21,153.68
		Secured Supplemental	80.24	.00	.00	80.24
		Secured Defaulted Master	-26.70	.00	.00	-26.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	59,049.62	.00	.00	59,049.62
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	34,205.61	.00	.00	34,205.61
		Unsecured	-9,027.79	.00	.00	-9,027.79
		Secured Supplemental	34.24	.00	.00	34.24
		Secured Defaulted Master	-11.40	.00	.00	-11.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25,200.66	.00	.00	25,200.66
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	130.64	.00	.00	130.64
		Unsecured	-34.48	.00	.00	-34.48
		Secured Supplemental	.13	.00	.00	.13
		Secured Defaulted Master	-.04	.00	.00	-.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	96.25	.00	.00	96.25

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	17,186.37	.00	.00	17,186.37
		Unsecured	-4,535.95	.00	.00	-4,535.95
		Secured Supplemental	17.21	.00	.00	17.21
		Secured Defaulted Master	-5.73	.00	.00	-5.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,661.90	.00	.00	12,661.90
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	31.30	.00	.00	31.30
		Unsecured	-8.26	.00	.00	-8.26
		Secured Supplemental	.03	.00	.00	.03
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23.06	.00	.00	23.06
		Secured Master	679,765.70	.00	.00	679,765.70
		Unsecured	-179,387.83	.00	.00	-179,387.83
		Secured Supplemental	680.16	.00	.00	680.16
		Secured Defaulted Master	-226.38	.00	.00	-226.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 250.03 Adj Gross Coll	500,831.65	.00	.00	500,831.65

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	14,988.07	.00	.00	14,988.07
		Unsecured	4,325.50	.00	.00	4,325.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19,313.57	.00	.00	19,313.57
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	4.99	.00	.00	4.99
		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	6.43	.00	.00	6.43
7.31	L A C FIRE-FFW	Secured Master	344.14	.00	.00	344.14
		Unsecured	99.32	.00	.00	99.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	443.46	.00	.00	443.46
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	81.85	.00	.00	81.85
		Unsecured	23.62	.00	.00	23.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	105.47	.00	.00	105.47



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	463.17	.00	.00	463.17
		Unsecured	133.69	.00	.00	133.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	596.86	.00	.00	596.86
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	-1.40	.00	.00	-1.40
		Unsecured	-3.70	.00	.00	-3.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-5.10	.00	.00	-5.10
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	17.45	.00	.00	17.45
		Unsecured	5.04	.00	.00	5.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22.49	.00	.00	22.49
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	584.62	.00	.00	584.62
		Unsecured	168.72	.00	.00	168.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	753.34	.00	.00	753.34

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,372.93	.00	.00	2,372.93
		Unsecured	684.82	.00	.00	684.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,057.75	.00	.00	3,057.75
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	9.43	.00	.00	9.43
		Unsecured	2.22	.00	.00	2.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11.65	.00	.00	11.65
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	-.27	.00	.00	-.27
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-.27	.00	.00	-.27
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	2,335.13	.00	.00	2,335.13
		Unsecured	672.61	.00	.00	672.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,007.74	.00	.00	3,007.74

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	5,504.54	.00	.00	5,504.54
		Unsecured	1,587.67	.00	.00	1,587.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,092.21	.00	.00	7,092.21
400.15	COUNTY SCHOOL SERVICES	Secured Master	61.95	.00	.00	61.95
		Unsecured	17.88	.00	.00	17.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	79.83	.00	.00	79.83
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	122.99	.00	.00	122.99
		Unsecured	35.49	.00	.00	35.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	158.48	.00	.00	158.48
553.01	LITTLE LAKE CITY SCHOOL DISTRICT	Secured Master	3,411.44	.00	.00	3,411.44
		Unsecured	984.41	.00	.00	984.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,395.85	.00	.00	4,395.85

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	.32	.00	.00	.32
		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	.41	.00	.00	.41
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE	Secured Master	66.14	.00	.00	66.14
		Unsecured	19.09	.00	.00	19.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	85.23	.00	.00	85.23
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	4,443.69	.00	.00	4,443.69
		Unsecured	1,282.30	.00	.00	1,282.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,725.99	.00	.00	5,725.99
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	1,896.45	.00	.00	1,896.45
		Unsecured	547.26	.00	.00	547.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,443.71	.00	.00	2,443.71

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**250.03 SANTA FE SPRINGS - PIO/TELEG**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	7.26	.00	.00	7.26
		Unsecured	2.09	.00	.00	2.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9.35	.00	.00	9.35
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	952.86	.00	.00	952.86
		Unsecured	274.96	.00	.00	274.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,227.82	.00	.00	1,227.82
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	1.73	.00	.00	1.73
		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	2.23	.00	.00	2.23
		Secured Master	37,669.48	.00	.00	37,669.48
		Unsecured	10,865.02	.00	.00	10,865.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 250.03 Adj Gross Coll	48,534.50	.00	.00	48,534.50

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,016,495.67	.00	.00	2,016,495.67
		Unsecured	295,182.16	.00	.00	295,182.16
		Secured Supplemental	60,825.16	.00	.00	60,825.16
		Secured Defaulted Master	27,228.24	.00	.00	27,228.24
		Secured Defaulted Supplemental	1,721.54	.00	.00	1,721.54
		Total Adj Gross Coll	2,401,452.77	.00	.00	2,401,452.77
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	669.59	.00	.00	669.59
		Unsecured	98.60	.00	.00	98.60
		Secured Supplemental	20.31	.00	.00	20.31
		Secured Defaulted Master	9.11	.00	.00	9.11
		Secured Defaulted Supplemental	.58	.00	.00	.58
		Total Adj Gross Coll	798.19	.00	.00	798.19
7.31	L A C FIRE-FFW	Secured Master	46,300.47	.00	.00	46,300.47
		Unsecured	6,777.68	.00	.00	6,777.68
		Secured Supplemental	1,396.61	.00	.00	1,396.61
		Secured Defaulted Master	625.19	.00	.00	625.19
		Secured Defaulted Supplemental	39.52	.00	.00	39.52
		Total Adj Gross Coll	55,139.47	.00	.00	55,139.47
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	11,016.90	.00	.00	11,016.90
		Unsecured	1,612.10	.00	.00	1,612.10
		Secured Supplemental	332.15	.00	.00	332.15
		Secured Defaulted Master	148.69	.00	.00	148.69
		Secured Defaulted Supplemental	9.41	.00	.00	9.41
		Total Adj Gross Coll	13,119.25	.00	.00	13,119.25

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	62,326.92	.00	.00	62,326.92
		Unsecured	9,123.02	.00	.00	9,123.02
		Secured Supplemental	1,879.83	.00	.00	1,879.83
		Secured Defaulted Master	841.53	.00	.00	841.53
		Secured Defaulted Supplemental	53.19	.00	.00	53.19
	Total Adj Gross Coll	74,224.49	.00	.00	74,224.49	
53.40	LITTLE LAKE CEMETERY DISTRICT					
		Secured Master	816.42	.00	.00	816.42
		Unsecured	95.92	.00	.00	95.92
		Secured Supplemental	10.55	.00	.00	10.55
		Secured Defaulted Master	3.74	.00	.00	3.74
		Secured Defaulted Supplemental	.92	.00	.00	.92
	Total Adj Gross Coll	927.55	.00	.00	927.55	
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	2,353.28	.00	.00	2,353.28
		Unsecured	343.98	.00	.00	343.98
		Secured Supplemental	70.86	.00	.00	70.86
		Secured Defaulted Master	31.73	.00	.00	31.73
		Secured Defaulted Supplemental	2.00	.00	.00	2.00
	Total Adj Gross Coll	2,801.85	.00	.00	2,801.85	
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	78,715.85	.00	.00	78,715.85
		Unsecured	11,527.84	.00	.00	11,527.84
		Secured Supplemental	2,374.46	.00	.00	2,374.46
		Secured Defaulted Master	1,063.50	.00	.00	1,063.50
		Secured Defaulted Supplemental	67.16	.00	.00	67.16
	Total Adj Gross Coll	93,748.81	.00	.00	93,748.81	

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	319,544.48	.00	.00	319,544.48
		Unsecured	46,806.52	.00	.00	46,806.52
		Secured Supplemental	9,639.86	.00	.00	9,639.86
		Secured Defaulted Master	4,318.44	.00	.00	4,318.44
		Secured Defaulted Supplemental	272.59	.00	.00	272.59
		Total Adj Gross Coll	380,581.89	.00	.00	380,581.89
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	644.76	.00	.00	644.76
		Unsecured	144.89	.00	.00	144.89
		Secured Supplemental	31.33	.00	.00	31.33
		Secured Defaulted Master	14.04	.00	.00	14.04
		Secured Defaulted Supplemental	.88	.00	.00	.88
		Total Adj Gross Coll	835.90	.00	.00	835.90
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	67.06	.00	.00	67.06
		Unsecured	1.25	.00	.00	1.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	68.31	.00	.00	68.31
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	316,107.59	.00	.00	316,107.59
		Unsecured	46,461.73	.00	.00	46,461.73
		Secured Supplemental	9,539.79	.00	.00	9,539.79
		Secured Defaulted Master	4,290.36	.00	.00	4,290.36
		Secured Defaulted Supplemental	268.66	.00	.00	268.66
		Total Adj Gross Coll	376,668.13	.00	.00	376,668.13



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	744,586.50	.00	.00	744,586.50
		Unsecured	109,449.51	.00	.00	109,449.51
		Secured Supplemental	22,478.47	.00	.00	22,478.47
		Secured Defaulted Master	10,109.95	.00	.00	10,109.95
		Secured Defaulted Supplemental	632.66	.00	.00	632.66
		Total Adj Gross Coll	887,257.09	.00	.00	887,257.09
400.15	COUNTY SCHOOL SERVICES	Secured Master	8,349.06	.00	.00	8,349.06
		Unsecured	1,224.01	.00	.00	1,224.01
		Secured Supplemental	251.98	.00	.00	251.98
		Secured Defaulted Master	112.96	.00	.00	112.96
		Secured Defaulted Supplemental	7.12	.00	.00	7.12
		Total Adj Gross Coll	9,945.13	.00	.00	9,945.13
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	16,571.99	.00	.00	16,571.99
		Unsecured	2,429.23	.00	.00	2,429.23
		Secured Supplemental	500.06	.00	.00	500.06
		Secured Defaulted Master	224.20	.00	.00	224.20
		Secured Defaulted Supplemental	14.14	.00	.00	14.14
		Total Adj Gross Coll	19,739.62	.00	.00	19,739.62
553.01	LITTLE LAKE CITY SCHOOL DISTRICT	Secured Master	303,897.34	.00	.00	303,897.34
		Unsecured	11,550.93	.00	.00	11,550.93
		Secured Supplemental	8,175.43	.00	.00	8,175.43
		Secured Defaulted Master	713.32	.00	.00	713.32
		Secured Defaulted Supplemental	382.10	.00	.00	382.10
		Total Adj Gross Coll	324,719.12	.00	.00	324,719.12

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	30.03	.00	.00	30.03
		Unsecured	1.11	.00	.00	1.11
		Secured Supplemental	.75	.00	.00	.75
		Secured Defaulted Master	.05	.00	.00	.05
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Total Adj Gross Coll	31.98	.00	.00	31.98
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE					
		Secured Master	5,889.55	.00	.00	5,889.55
		Unsecured	223.86	.00	.00	223.86
		Secured Supplemental	158.48	.00	.00	158.48
		Secured Defaulted Master	13.83	.00	.00	13.83
		Secured Defaulted Supplemental	7.40	.00	.00	7.40
		Total Adj Gross Coll	6,293.12	.00	.00	6,293.12
561.01	LOS NIETOS SCHOOL DISTRICT					
		Secured Master	114,143.29	.00	.00	114,143.29
		Unsecured	54,896.25	.00	.00	54,896.25
		Secured Supplemental	4,297.81	.00	.00	4,297.81
		Secured Defaulted Master	5,057.45	.00	.00	5,057.45
		Secured Defaulted Supplemental	10.49	.00	.00	10.49
		Total Adj Gross Coll	178,405.29	.00	.00	178,405.29
561.06	CO.SCH.SERV.FD.- LOS NIETOS					
		Secured Master	8.36	.00	.00	8.36
		Unsecured	4.02	.00	.00	4.02
		Secured Supplemental	.31	.00	.00	.31
		Secured Defaulted Master	.36	.00	.00	.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13.05	.00	.00	13.05

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,219.86	.00	.00	1,219.86
		Unsecured	586.68	.00	.00	586.68
		Secured Supplemental	45.93	.00	.00	45.93
		Secured Defaulted Master	54.04	.00	.00	54.04
		Secured Defaulted Supplemental	.11	.00	.00	.11
		Total Adj Gross Coll	1,906.62	.00	.00	1,906.62
561.20	LOS NIETOS CHILDRENS CTR FUND	Secured Master	1,661.38	.00	.00	1,661.38
		Unsecured	799.03	.00	.00	799.03
		Secured Supplemental	62.56	.00	.00	62.56
		Secured Defaulted Master	73.61	.00	.00	73.61
		Secured Defaulted Supplemental	.16	.00	.00	.16
		Total Adj Gross Coll	2,596.74	.00	.00	2,596.74
657.01	SOUTH WHITTIER SCHOOL DISTRICT	Secured Master	59,114.75	.00	.00	59,114.75
		Unsecured	5,346.88	.00	.00	5,346.88
		Secured Supplemental	2,016.80	.00	.00	2,016.80
		Secured Defaulted Master	928.42	.00	.00	928.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	67,406.85	.00	.00	67,406.85
657.06	CO.SCH.SERV.FD.- SOUTH WHITTIER	Secured Master	3.95	.00	.00	3.95
		Unsecured	.35	.00	.00	.35
		Secured Supplemental	.14	.00	.00	.14
		Secured Defaulted Master	.05	.00	.00	.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4.49	.00	.00	4.49

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	772.49	.00	.00	772.49
		Unsecured	69.87	.00	.00	69.87
		Secured Supplemental	26.36	.00	.00	26.36
		Secured Defaulted Master	12.12	.00	.00	12.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	880.84	.00	.00	880.84
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	598,914.91	.00	.00	598,914.91
		Unsecured	87,780.70	.00	.00	87,780.70
		Secured Supplemental	18,069.26	.00	.00	18,069.26
		Secured Defaulted Master	8,100.53	.00	.00	8,100.53
		Secured Defaulted Supplemental	510.53	.00	.00	510.53
		Total Adj Gross Coll	713,375.93	.00	.00	713,375.93
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	255,595.17	.00	.00	255,595.17
		Unsecured	37,462.18	.00	.00	37,462.18
		Secured Supplemental	7,711.45	.00	.00	7,711.45
		Secured Defaulted Master	3,457.09	.00	.00	3,457.09
		Secured Defaulted Supplemental	217.88	.00	.00	217.88
		Total Adj Gross Coll	304,443.77	.00	.00	304,443.77
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	978.16	.00	.00	978.16
		Unsecured	143.14	.00	.00	143.14
		Secured Supplemental	29.47	.00	.00	29.47
		Secured Defaulted Master	13.22	.00	.00	13.22
		Secured Defaulted Supplemental	.83	.00	.00	.83
		Total Adj Gross Coll	1,164.82	.00	.00	1,164.82

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	128,426.89	.00	.00	128,426.89
		Unsecured	18,822.67	.00	.00	18,822.67
		Secured Supplemental	3,874.56	.00	.00	3,874.56
		Secured Defaulted Master	1,737.02	.00	.00	1,737.02
		Secured Defaulted Supplemental	109.46	.00	.00	109.46
		Total Adj Gross Coll	152,970.60	.00	.00	152,970.60
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	238.10	.00	.00	238.10
		Unsecured	34.41	.00	.00	34.41
		Secured Supplemental	7.06	.00	.00	7.06
		Secured Defaulted Master	3.18	.00	.00	3.18
		Secured Defaulted Supplemental	.19	.00	.00	.19
		Total Adj Gross Coll	282.94	.00	.00	282.94
		Secured Master	5,095,460.77	.00	.00	5,095,460.77
		Unsecured	749,000.52	.00	.00	749,000.52
		Secured Supplemental	153,827.79	.00	.00	153,827.79
		Secured Defaulted Master	69,185.97	.00	.00	69,185.97
		Secured Defaulted Supplemental	4,329.56	.00	.00	4,329.56
		Total CRA 250.04 Adj Gross Coll	6,071,804.61	.00	.00	6,071,804.61

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	393,655.31	.00	.00	393,655.31
		Unsecured	51,999.10	.00	.00	51,999.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	445,654.41	.00	.00	445,654.41
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	129.50	.00	.00	129.50
		Unsecured	17.39	.00	.00	17.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	146.89	.00	.00	146.89
7.31	L A C FIRE-FFW	Secured Master	9,038.63	.00	.00	9,038.63
		Unsecured	1,193.95	.00	.00	1,193.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,232.58	.00	.00	10,232.58
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,151.89	.00	.00	2,151.89
		Unsecured	283.94	.00	.00	283.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,435.83	.00	.00	2,435.83

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	12,168.79	.00	.00	12,168.79
		Unsecured	1,607.06	.00	.00	1,607.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,775.85	.00	.00	13,775.85
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	103.99	.00	.00	103.99
		Unsecured	32.41	.00	.00	32.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	136.40	.00	.00	136.40
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	460.45	.00	.00	460.45
		Unsecured	60.56	.00	.00	60.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	521.01	.00	.00	521.01
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	15,359.90	.00	.00	15,359.90
		Unsecured	2,030.81	.00	.00	2,030.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,390.71	.00	.00	17,390.71

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	62,346.49	.00	.00	62,346.49
		Unsecured	8,245.76	.00	.00	8,245.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	70,592.25	.00	.00	70,592.25
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	35.17	.00	.00	35.17
		Unsecured	27.59	.00	.00	27.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	62.76	.00	.00	62.76
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	28.71	.00	.00	28.71
		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	28.58	.00	.00	28.58
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	61,411.64	.00	.00	61,411.64
		Unsecured	8,191.90	.00	.00	8,191.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	69,603.54	.00	.00	69,603.54



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	144,698.75	.00	.00	144,698.75
		Unsecured	19,287.59	.00	.00	19,287.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	163,986.34	.00	.00	163,986.34
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,627.11	.00	.00	1,627.11
		Unsecured	215.66	.00	.00	215.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,842.77	.00	.00	1,842.77
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,230.03	.00	.00	3,230.03
		Unsecured	427.98	.00	.00	427.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,658.01	.00	.00	3,658.01
553.01	LITTLE LAKE CITY SCHOOL DISTRICT	Secured Master	84,702.90	.00	.00	84,702.90
		Unsecured	3,945.57	.00	.00	3,945.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	88,648.47	.00	.00	88,648.47

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
553.06	CO.SCH.SERV.FD.- LITTLE LAKE	Secured Master	8.90	.00	.00	8.90
		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	9.25	.00	.00	9.25
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE	Secured Master	1,641.29	.00	.00	1,641.29
		Unsecured	76.47	.00	.00	76.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,717.76	.00	.00	1,717.76
561.01	LOS NIETOS SCHOOL DISTRICT	Secured Master	4,029.46	.00	.00	4,029.46
		Unsecured	6,318.54	.00	.00	6,318.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,348.00	.00	.00	10,348.00
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	.29	.00	.00	.29
		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	.75	.00	.00	.75

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	43.07	.00	.00	43.07
		Unsecured	67.52	.00	.00	67.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	110.59	.00	.00	110.59
561.20	LOS NIETOS CHILDRENS CTR FUND	Secured Master	58.65	.00	.00	58.65
		Unsecured	91.97	.00	.00	91.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	150.62	.00	.00	150.62
657.01	SOUTH WHITTIER SCHOOL DISTRICT	Secured Master	1,402.83	.00	.00	1,402.83
		Unsecured	2,424.90	.00	.00	2,424.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,827.73	.00	.00	3,827.73
657.06	CO.SCH.SERV.FD.- SOUTH WHITTIER	Secured Master	.10	.00	.00	.10
		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	.26	.00	.00	.26

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	18.33	.00	.00	18.33
		Unsecured	31.68	.00	.00	31.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	50.01	.00	.00	50.01
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	116,764.00	.00	.00	116,764.00
		Unsecured	15,464.97	.00	.00	15,464.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	132,228.97	.00	.00	132,228.97
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	49,829.50	.00	.00	49,829.50
		Unsecured	6,600.02	.00	.00	6,600.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	56,429.52	.00	.00	56,429.52
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	191.21	.00	.00	191.21
		Unsecured	25.19	.00	.00	25.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	216.40	.00	.00	216.40

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	25,038.68	.00	.00	25,038.68
		Unsecured	3,316.11	.00	.00	3,316.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28,354.79	.00	.00	28,354.79
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	47.52	.00	.00	47.52
		Unsecured	6.04	.00	.00	6.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	53.56	.00	.00	53.56
		Secured Master	990,223.09	.00	.00	990,223.09
		Unsecured	131,991.52	.00	.00	131,991.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 250.04 Adj Gross Coll	1,122,214.61	.00	.00	1,122,214.61

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,749,107.19	.00	.00	1,749,107.19
		Unsecured	31,018.52	.00	.00	31,018.52
		Secured Supplemental	180,760.28	.00	.00	180,760.28
		Secured Defaulted Master	42,449.91	.00	.00	42,449.91
		Secured Defaulted Supplemental	13,285.08	.00	.00	13,285.08
		Total Adj Gross Coll	2,016,620.98	.00	.00	2,016,620.98
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	584.41	.00	.00	584.41
		Unsecured	10.04	.00	.00	10.04
		Secured Supplemental	60.33	.00	.00	60.33
		Secured Defaulted Master	14.17	.00	.00	14.17
		Secured Defaulted Supplemental	4.43	.00	.00	4.43
		Total Adj Gross Coll	673.38	.00	.00	673.38
7.31	L A C FIRE-FFW	Secured Master	40,161.08	.00	.00	40,161.08
		Unsecured	712.16	.00	.00	712.16
		Secured Supplemental	4,150.40	.00	.00	4,150.40
		Secured Defaulted Master	974.67	.00	.00	974.67
		Secured Defaulted Supplemental	305.03	.00	.00	305.03
		Total Adj Gross Coll	46,303.34	.00	.00	46,303.34
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	9,551.92	.00	.00	9,551.92
		Unsecured	169.26	.00	.00	169.26
		Secured Supplemental	987.07	.00	.00	987.07
		Secured Defaulted Master	231.79	.00	.00	231.79
		Secured Defaulted Supplemental	72.55	.00	.00	72.55
		Total Adj Gross Coll	11,012.59	.00	.00	11,012.59

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	54,057.13	.00	.00	54,057.13
		Unsecured	957.92	.00	.00	957.92
		Secured Supplemental	5,586.28	.00	.00	5,586.28
		Secured Defaulted Master	1,311.88	.00	.00	1,311.88
		Secured Defaulted Supplemental	410.57	.00	.00	410.57
		Total Adj Gross Coll	62,323.78	.00	.00	62,323.78
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	2,919.19	.00	.00	2,919.19
		Unsecured	325.70	.00	.00	325.70
		Secured Supplemental	507.81	.00	.00	507.81
		Secured Defaulted Master	97.76	.00	.00	97.76
		Secured Defaulted Supplemental	37.87	.00	.00	37.87
		Total Adj Gross Coll	3,888.33	.00	.00	3,888.33
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	2,037.51	.00	.00	2,037.51
		Unsecured	36.03	.00	.00	36.03
		Secured Supplemental	210.54	.00	.00	210.54
		Secured Defaulted Master	49.43	.00	.00	49.43
		Secured Defaulted Supplemental	15.47	.00	.00	15.47
		Total Adj Gross Coll	2,348.98	.00	.00	2,348.98
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	68,291.12	.00	.00	68,291.12
		Unsecured	1,197.19	.00	.00	1,197.19
		Secured Supplemental	7,053.57	.00	.00	7,053.57
		Secured Defaulted Master	1,656.68	.00	.00	1,656.68
		Secured Defaulted Supplemental	518.36	.00	.00	518.36
		Total Adj Gross Coll	78,716.92	.00	.00	78,716.92

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	277,262.82	.00	.00	277,262.82
		Unsecured	4,842.69	.00	.00	4,842.69
		Secured Supplemental	28,632.57	.00	.00	28,632.57
		Secured Defaulted Master	6,725.15	.00	.00	6,725.15
		Secured Defaulted Supplemental	2,104.17	.00	.00	2,104.17
		Total Adj Gross Coll	319,567.40	.00	.00	319,567.40
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	900.48	.00	.00	900.48
		Unsecured	15.55	.00	.00	15.55
		Secured Supplemental	93.08	.00	.00	93.08
		Secured Defaulted Master	21.87	.00	.00	21.87
		Secured Defaulted Supplemental	6.83	.00	.00	6.83
		Total Adj Gross Coll	1,037.81	.00	.00	1,037.81
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	.18	.00	.00	.18
		Unsecured	.03	.00	.00	.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.21	.00	.00	.21
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	275,388.35	.00	.00	275,388.35
		Unsecured	4,488.44	.00	.00	4,488.44
		Secured Supplemental	28,383.28	.00	.00	28,383.28
		Secured Defaulted Master	6,666.87	.00	.00	6,666.87
		Secured Defaulted Supplemental	2,084.89	.00	.00	2,084.89
		Total Adj Gross Coll	317,011.83	.00	.00	317,011.83



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	647,236.88	.00	.00	647,236.88
		Unsecured	10,372.83	.00	.00	10,372.83
		Secured Supplemental	66,577.41	.00	.00	66,577.41
		Secured Defaulted Master	15,651.83	.00	.00	15,651.83
		Secured Defaulted Supplemental	4,890.12	.00	.00	4,890.12
		Total Adj Gross Coll	744,729.07	.00	.00	744,729.07
400.15	COUNTY SCHOOL SERVICES	Secured Master	7,248.45	.00	.00	7,248.45
		Unsecured	124.73	.00	.00	124.73
		Secured Supplemental	748.02	.00	.00	748.02
		Secured Defaulted Master	175.71	.00	.00	175.71
		Secured Defaulted Supplemental	54.97	.00	.00	54.97
		Total Adj Gross Coll	8,351.88	.00	.00	8,351.88
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	14,385.79	.00	.00	14,385.79
		Unsecured	247.59	.00	.00	247.59
		Secured Supplemental	1,484.53	.00	.00	1,484.53
		Secured Defaulted Master	348.73	.00	.00	348.73
		Secured Defaulted Supplemental	109.08	.00	.00	109.08
		Total Adj Gross Coll	16,575.72	.00	.00	16,575.72
553.01	LITTLE LAKE CITY SCHOOL DISTRICT	Secured Master	255,264.44	.00	.00	255,264.44
		Unsecured	34,686.11	.00	.00	34,686.11
		Secured Supplemental	39,999.78	.00	.00	39,999.78
		Secured Defaulted Master	7,699.86	.00	.00	7,699.86
		Secured Defaulted Supplemental	2,982.58	.00	.00	2,982.58
		Total Adj Gross Coll	340,632.77	.00	.00	340,632.77

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	23.32	.00	.00	23.32
		Unsecured	3.16	.00	.00	3.16
		Secured Supplemental	3.65	.00	.00	3.65
		Secured Defaulted Master	.72	.00	.00	.72
		Secured Defaulted Supplemental	.27	.00	.00	.27
		Total Adj Gross Coll	31.12	.00	.00	31.12
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE	Secured Master	4,947.92	.00	.00	4,947.92
		Unsecured	672.21	.00	.00	672.21
		Secured Supplemental	775.33	.00	.00	775.33
		Secured Defaulted Master	149.24	.00	.00	149.24
		Secured Defaulted Supplemental	57.81	.00	.00	57.81
		Total Adj Gross Coll	6,602.51	.00	.00	6,602.51
561.01	LOS NIETOS SCHOOL DISTRICT	Secured Master	84,139.11	.00	.00	84,139.11
		Unsecured	-3,482.77	.00	.00	-3,482.77
		Secured Supplemental	-73.19	.00	.00	-73.19
		Secured Defaulted Master	1,973.53	.00	.00	1,973.53
		Secured Defaulted Supplemental	46.39	.00	.00	46.39
		Total Adj Gross Coll	82,603.07	.00	.00	82,603.07
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	6.37	.00	.00	6.37
		Unsecured	-.27	.00	.00	-.27
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.14	.00	.00	.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6.23	.00	.00	6.23

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	899.16	.00	.00	899.16
		Unsecured	-37.24	.00	.00	-37.24
		Secured Supplemental	-.78	.00	.00	-.78
		Secured Defaulted Master	21.08	.00	.00	21.08
		Secured Defaulted Supplemental	.50	.00	.00	.50
		Total Adj Gross Coll	882.72	.00	.00	882.72
561.20	LOS NIETOS CHILDRENS CTR FUND	Secured Master	1,224.85	.00	.00	1,224.85
		Unsecured	-50.74	.00	.00	-50.74
		Secured Supplemental	-1.07	.00	.00	-1.07
		Secured Defaulted Master	28.71	.00	.00	28.71
		Secured Defaulted Supplemental	.68	.00	.00	.68
		Total Adj Gross Coll	1,202.43	.00	.00	1,202.43
657.01	SOUTH WHITTIER SCHOOL DISTRICT	Secured Master	78,424.74	.00	.00	78,424.74
		Unsecured	-29,628.19	.00	.00	-29,628.19
		Secured Supplemental	1,507.67	.00	.00	1,507.67
		Secured Defaulted Master	152.23	.00	.00	152.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	50,456.45	.00	.00	50,456.45
657.06	CO.SCH.SERV.FD.- SOUTH WHITTIER	Secured Master	5.31	.00	.00	5.31
		Unsecured	-2.02	.00	.00	-2.02
		Secured Supplemental	.10	.00	.00	.10
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3.40	.00	.00	3.40

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,024.85	.00	.00	1,024.85
		Unsecured	-387.17	.00	.00	-387.17
		Secured Supplemental	19.70	.00	.00	19.70
		Secured Defaulted Master	2.00	.00	.00	2.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	659.38	.00	.00	659.38
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	519,815.71	.00	.00	519,815.71
		Unsecured	8,941.69	.00	.00	8,941.69
		Secured Supplemental	53,642.02	.00	.00	53,642.02
		Secured Defaulted Master	12,601.46	.00	.00	12,601.46
		Secured Defaulted Supplemental	3,941.70	.00	.00	3,941.70
		Total Adj Gross Coll	598,942.58	.00	.00	598,942.58
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	221,842.33	.00	.00	221,842.33
		Unsecured	3,816.04	.00	.00	3,816.04
		Secured Supplemental	22,892.88	.00	.00	22,892.88
		Secured Defaulted Master	5,377.93	.00	.00	5,377.93
		Secured Defaulted Supplemental	1,682.20	.00	.00	1,682.20
		Total Adj Gross Coll	255,611.38	.00	.00	255,611.38
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	847.30	.00	.00	847.30
		Unsecured	14.58	.00	.00	14.58
		Secured Supplemental	87.42	.00	.00	87.42
		Secured Defaulted Master	20.52	.00	.00	20.52
		Secured Defaulted Supplemental	6.43	.00	.00	6.43
		Total Adj Gross Coll	976.25	.00	.00	976.25

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	111,462.71	.00	.00	111,462.71
		Unsecured	1,917.39	.00	.00	1,917.39
		Secured Supplemental	11,502.31	.00	.00	11,502.31
		Secured Defaulted Master	2,702.10	.00	.00	2,702.10
		Secured Defaulted Supplemental	845.21	.00	.00	845.21
		Total Adj Gross Coll	128,429.72	.00	.00	128,429.72
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	203.21	.00	.00	203.21
		Unsecured	3.43	.00	.00	3.43
		Secured Supplemental	20.95	.00	.00	20.95
		Secured Defaulted Master	4.93	.00	.00	4.93
		Secured Defaulted Supplemental	1.53	.00	.00	1.53
		Total Adj Gross Coll	234.05	.00	.00	234.05
		Secured Master	4,429,263.83	.00	.00	4,429,263.83
		Unsecured	70,984.89	.00	.00	70,984.89
		Secured Supplemental	455,611.93	.00	.00	455,611.93
		Secured Defaulted Master	107,110.91	.00	.00	107,110.91
		Secured Defaulted Supplemental	33,464.72	.00	.00	33,464.72
		Total CRA 250.05 Adj Gross Coll	5,096,436.28	.00	.00	5,096,436.28

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	251,904.85	.00	.00	251,904.85
		Unsecured	52,166.07	.00	.00	52,166.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	304,070.92	.00	.00	304,070.92
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	84.09	.00	.00	84.09
		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	101.56	.00	.00	101.56
7.31	L A C FIRE-FFW	Secured Master	5,783.94	.00	.00	5,783.94
		Unsecured	1,197.79	.00	.00	1,197.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,981.73	.00	.00	6,981.73
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,375.55	.00	.00	1,375.55
		Unsecured	284.92	.00	.00	284.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,660.47	.00	.00	1,660.47

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	7,784.97	.00	.00	7,784.97
		Unsecured	1,612.30	.00	.00	1,612.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,397.27	.00	.00	9,397.27
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	671.40	.00	.00	671.40
		Unsecured	47.36	.00	.00	47.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	718.76	.00	.00	718.76
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	293.42	.00	.00	293.42
		Unsecured	60.75	.00	.00	60.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	354.17	.00	.00	354.17
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	9,831.36	.00	.00	9,831.36
		Unsecured	2,037.43	.00	.00	2,037.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,868.79	.00	.00	11,868.79

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	39,910.47	.00	.00	39,910.47
		Unsecured	8,272.90	.00	.00	8,272.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	48,183.37	.00	.00	48,183.37
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	129.30	.00	.00	129.30
		Unsecured	26.91	.00	.00	26.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	156.21	.00	.00	156.21
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	.06	.00	.00	.06
		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	.09	.00	.00	.09
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	39,599.10	.00	.00	39,599.10
		Unsecured	8,225.51	.00	.00	8,225.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	47,824.61	.00	.00	47,824.61



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	92,909.38	.00	.00	92,909.38
		Unsecured	19,357.42	.00	.00	19,357.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	112,266.80	.00	.00	112,266.80
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,042.87	.00	.00	1,042.87
		Unsecured	216.35	.00	.00	216.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,259.22	.00	.00	1,259.22
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,069.65	.00	.00	2,069.65
		Unsecured	429.64	.00	.00	429.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,499.29	.00	.00	2,499.29
553.01	LITTLE LAKE CITY SCHOOL DISTRICT	Secured Master	52,747.20	.00	.00	52,747.20
		Unsecured	6,303.17	.00	.00	6,303.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	59,050.37	.00	.00	59,050.37

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	4.81	.00	.00	4.81
		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	5.39	.00	.00	5.39
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE	Secured Master	1,022.43	.00	.00	1,022.43
		Unsecured	122.06	.00	.00	122.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,144.49	.00	.00	1,144.49
561.01	LOS NIETOS SCHOOL DISTRICT	Secured Master	-431.81	.00	.00	-431.81
		Unsecured	2,210.60	.00	.00	2,210.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,778.79	.00	.00	1,778.79
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	-.05	.00	.00	-.05
		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	.13	.00	.00	.13

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-4.62	.00	.00	-4.62
		Unsecured	23.63	.00	.00	23.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19.01	.00	.00	19.01
561.20	LOS NIETOS CHILDRENS CTR FUND	Secured Master	-6.31	.00	.00	-6.31
		Unsecured	32.20	.00	.00	32.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25.89	.00	.00	25.89
657.01	SOUTH WHITTIER SCHOOL DISTRICT	Secured Master	6,117.51	.00	.00	6,117.51
		Unsecured	4,270.44	.00	.00	4,270.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,387.95	.00	.00	10,387.95
657.06	CO.SCH.SERV.FD.- SOUTH WHITTIER	Secured Master	.41	.00	.00	.41
		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	.69	.00	.00	.69

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	79.94	.00	.00	79.94
		Unsecured	55.82	.00	.00	55.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	135.76	.00	.00	135.76
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	74,786.65	.00	.00	74,786.65
		Unsecured	15,516.87	.00	.00	15,516.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	90,303.52	.00	.00	90,303.52
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	31,916.79	.00	.00	31,916.79
		Unsecured	6,622.15	.00	.00	6,622.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	38,538.94	.00	.00	38,538.94
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	121.86	.00	.00	121.86
		Unsecured	25.30	.00	.00	25.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	147.16	.00	.00	147.16

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	16,036.34	.00	.00	16,036.34
		Unsecured	3,327.24	.00	.00	3,327.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19,363.58	.00	.00	19,363.58
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	29.19	.00	.00	29.19
		Unsecured	6.08	.00	.00	6.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	35.27	.00	.00	35.27
		Secured Master	635,810.75	.00	.00	635,810.75
		Unsecured	132,469.45	.00	.00	132,469.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 250.05 Adj Gross Coll	768,280.20	.00	.00	768,280.20

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,409,367.24	.00	.00	1,409,367.24
		Unsecured	357,553.08	.00	.00	357,553.08
		Secured Supplemental	9,247.03	.00	.00	9,247.03
		Secured Defaulted Master	4,901.85	.00	.00	4,901.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,781,069.20	.00	.00	1,781,069.20
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	466.84	.00	.00	466.84
		Unsecured	117.98	.00	.00	117.98
		Secured Supplemental	3.02	.00	.00	3.02
		Secured Defaulted Master	1.62	.00	.00	1.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	589.46	.00	.00	589.46
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	10,962.44	.00	.00	10,962.44
		Unsecured	-5,385.25	.00	.00	-5,385.25
		Secured Supplemental	502.74	.00	.00	502.74
		Secured Defaulted Master	856.64	.00	.00	856.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,936.57	.00	.00	6,936.57
7.31	L A C FIRE-FFW	Secured Master	32,372.96	.00	.00	32,372.96
		Unsecured	8,203.04	.00	.00	8,203.04
		Secured Supplemental	212.93	.00	.00	212.93
		Secured Defaulted Master	113.59	.00	.00	113.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	40,902.52	.00	.00	40,902.52

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	7,674.23	.00	.00	7,674.23
		Unsecured	1,954.12	.00	.00	1,954.12
		Secured Supplemental	49.20	.00	.00	49.20
		Secured Defaulted Master	26.13	.00	.00	26.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,703.68	.00	.00	9,703.68
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	43,431.33	.00	.00	43,431.33
		Unsecured	11,059.23	.00	.00	11,059.23
		Secured Supplemental	278.48	.00	.00	278.48
		Secured Defaulted Master	147.85	.00	.00	147.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	54,916.89	.00	.00	54,916.89
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	3,206.75	.00	.00	3,206.75
		Unsecured	925.02	.00	.00	925.02
		Secured Supplemental	12.85	.00	.00	12.85
		Secured Defaulted Master	13.99	.00	.00	13.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,158.61	.00	.00	4,158.61
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,636.07	.00	.00	1,636.07
		Unsecured	416.18	.00	.00	416.18
		Secured Supplemental	10.48	.00	.00	10.48
		Secured Defaulted Master	5.59	.00	.00	5.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,068.32	.00	.00	2,068.32

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	54,756.71	.00	.00	54,756.71
		Unsecured	13,904.79	.00	.00	13,904.79
		Secured Supplemental	352.67	.00	.00	352.67
		Secured Defaulted Master	188.83	.00	.00	188.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	69,203.00	.00	.00	69,203.00
182.21	LA MIRADA - S. E. REC AND PARK	Secured Master	1,616.88	.00	.00	1,616.88
		Unsecured	-771.46	.00	.00	-771.46
		Secured Supplemental	72.02	.00	.00	72.02
		Secured Defaulted Master	122.71	.00	.00	122.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,040.15	.00	.00	1,040.15
222.21	NORWALK - S. E. REC AND PARK	Secured Master	1,745.67	.00	.00	1,745.67
		Unsecured	-832.90	.00	.00	-832.90
		Secured Supplemental	77.76	.00	.00	77.76
		Secured Defaulted Master	132.49	.00	.00	132.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,123.02	.00	.00	1,123.02
250.01	CITY-SANTA FE SP TD #1	Secured Master	219,551.48	.00	.00	219,551.48
		Unsecured	57,934.57	.00	.00	57,934.57
		Secured Supplemental	1,286.30	.00	.00	1,286.30
		Secured Defaulted Master	519.51	.00	.00	519.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	279,291.86	.00	.00	279,291.86



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	720.74	.00	.00	720.74
		Unsecured	182.32	.00	.00	182.32
		Secured Supplemental	4.66	.00	.00	4.66
		Secured Defaulted Master	2.51	.00	.00	2.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	910.23	.00	.00	910.23
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	218,214.53	.00	.00	218,214.53
		Unsecured	53,669.61	.00	.00	53,669.61
		Secured Supplemental	1,480.47	.00	.00	1,480.47
		Secured Defaulted Master	882.20	.00	.00	882.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	274,246.81	.00	.00	274,246.81
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	509,666.08	.00	.00	509,666.08
		Unsecured	127,259.45	.00	.00	127,259.45
		Secured Supplemental	3,359.16	.00	.00	3,359.16
		Secured Defaulted Master	1,861.72	.00	.00	1,861.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	642,146.41	.00	.00	642,146.41
400.15	COUNTY SCHOOL SERVICES	Secured Master	5,791.42	.00	.00	5,791.42
		Unsecured	1,463.62	.00	.00	1,463.62
		Secured Supplemental	37.57	.00	.00	37.57
		Secured Defaulted Master	20.41	.00	.00	20.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,313.02	.00	.00	7,313.02

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	11,493.79	.00	.00	11,493.79
		Unsecured	2,904.78	.00	.00	2,904.78
		Secured Supplemental	74.60	.00	.00	74.60
		Secured Defaulted Master	40.52	.00	.00	40.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,513.69	.00	.00	14,513.69
553.01	LITTLE LAKE CITY SCHOOL DISTRICT					
		Secured Master	21,112.44	.00	.00	21,112.44
		Unsecured	1,293.67	.00	.00	1,293.67
		Secured Supplemental	-1,274.16	.00	.00	-1,274.16
		Secured Defaulted Master	26.77	.00	.00	26.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21,158.72	.00	.00	21,158.72
553.06	CO.SCH.SERV.FD.- LITTLE LAKE					
		Secured Master	1.92	.00	.00	1.92
		Unsecured	.12	.00	.00	.12
		Secured Supplemental	-.12	.00	.00	-.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.92	.00	.00	1.92
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE					
		Secured Master	409.23	.00	.00	409.23
		Unsecured	25.08	.00	.00	25.08
		Secured Supplemental	-24.70	.00	.00	-24.70
		Secured Defaulted Master	.52	.00	.00	.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	410.13	.00	.00	410.13

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	26,765.58	.00	.00	26,765.58
		Unsecured	-593.70	.00	.00	-593.70
		Secured Supplemental	33.72	.00	.00	33.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26,205.60	.00	.00	26,205.60
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	1.96	.00	.00	1.96
		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	1.92	.00	.00	1.92
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Secured Master	286.04	.00	.00	286.04
		Unsecured	-6.35	.00	.00	-6.35
		Secured Supplemental	.36	.00	.00	.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	280.05	.00	.00	280.05
561.20	LOS NIETOS CHILDRENS CTR FUND	Secured Master	389.57	.00	.00	389.57
		Unsecured	-8.65	.00	.00	-8.65
		Secured Supplemental	.49	.00	.00	.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	381.41	.00	.00	381.41

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	62,195.72	.00	.00	62,195.72
		Unsecured	8,511.26	.00	.00	8,511.26
		Secured Supplemental	1,504.39	.00	.00	1,504.39
		Secured Defaulted Master	514.48	.00	.00	514.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	72,725.85	.00	.00	72,725.85
657.06	CO.SCH.SERV.FD.- SOUTH WHITTIER	Secured Master	4.23	.00	.00	4.23
		Unsecured	.57	.00	.00	.57
		Secured Supplemental	.10	.00	.00	.10
		Secured Defaulted Master	.03	.00	.00	.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4.93	.00	.00	4.93
657.20	SO.WHITTIER CHILDREN,S CENTER F.	Secured Master	812.76	.00	.00	812.76
		Unsecured	111.27	.00	.00	111.27
		Secured Supplemental	19.66	.00	.00	19.66
		Secured Defaulted Master	6.73	.00	.00	6.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	950.42	.00	.00	950.42
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	127,304.28	.00	.00	127,304.28
		Unsecured	10,150.92	.00	.00	10,150.92
		Secured Supplemental	5.77	.00	.00	5.77
		Secured Defaulted Master	590.37	.00	.00	590.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	138,051.34	.00	.00	138,051.34

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	54,329.76	.00	.00	54,329.76
		Unsecured	4,332.11	.00	.00	4,332.11
		Secured Supplemental	2.46	.00	.00	2.46
		Secured Defaulted Master	251.96	.00	.00	251.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	58,916.29	.00	.00	58,916.29
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	207.46	.00	.00	207.46
		Unsecured	16.53	.00	.00	16.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.96	.00	.00	.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	224.95	.00	.00	224.95
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	72,001.31	.00	.00	72,001.31
		Unsecured	23,701.68	.00	.00	23,701.68
		Secured Supplemental	672.46	.00	.00	672.46
		Secured Defaulted Master	218.49	.00	.00	218.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	96,593.94	.00	.00	96,593.94
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	27,297.65	.00	.00	27,297.65
		Unsecured	2,176.65	.00	.00	2,176.65
		Secured Supplemental	1.24	.00	.00	1.24
		Secured Defaulted Master	126.60	.00	.00	126.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	29,602.14	.00	.00	29,602.14

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	49.68	.00	.00	49.68
		Unsecured	3.97	.00	.00	3.97
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.23	.00	.00	.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	53.87	.00	.00	53.87
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	6,280.10	.00	.00	6,280.10
		Unsecured	253.65	.00	.00	253.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-13.94	.00	.00	-13.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,519.81	.00	.00	6,519.81
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	220.24	.00	.00	220.24
		Unsecured	8.89	.00	.00	8.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.49	.00	.00	-.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	228.64	.00	.00	228.64
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	63.07	.00	.00	63.07
		Unsecured	2.55	.00	.00	2.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.14	.00	.00	-.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	65.48	.00	.00	65.48

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	542,835.51	.00	.00	542,835.51
		Unsecured	180,758.83	.00	.00	180,758.83
		Secured Supplemental	5,136.69	.00	.00	5,136.69
		Secured Defaulted Master	1,684.84	.00	.00	1,684.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	730,415.87	.00	.00	730,415.87
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA	Secured Master	18,846.26	.00	.00	18,846.26
		Unsecured	6,275.62	.00	.00	6,275.62
		Secured Supplemental	178.33	.00	.00	178.33
		Secured Defaulted Master	58.49	.00	.00	58.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25,358.70	.00	.00	25,358.70
		Secured Master	3,494,089.93	.00	.00	3,494,089.93
		Unsecured	867,572.81	.00	.00	867,572.81
		Secured Supplemental	23,318.62	.00	.00	23,318.62
		Secured Defaulted Master	13,304.06	.00	.00	13,304.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 250.06 Adj Gross Coll	4,398,285.42	.00	.00	4,398,285.42

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	62,698.14	.00	.00	62,698.14
		Unsecured	34,512.68	.00	.00	34,512.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	97,210.82	.00	.00	97,210.82
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	20.59	.00	.00	20.59
		Unsecured	11.39	.00	.00	11.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	31.98	.00	.00	31.98
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	1,872.72	.00	.00	1,872.72
		Unsecured	105.56	.00	.00	105.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,978.28	.00	.00	1,978.28
7.31	L A C FIRE-FFW					
		Secured Master	1,441.83	.00	.00	1,441.83
		Unsecured	792.55	.00	.00	792.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,234.38	.00	.00	2,234.38



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	335.68	.00	.00	335.68
		Unsecured	188.81	.00	.00	188.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	524.49	.00	.00	524.49
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,899.93	.00	.00	1,899.93
		Unsecured	1,068.47	.00	.00	1,068.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,968.40	.00	.00	2,968.40
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	97.53	.00	.00	97.53
		Unsecured	82.18	.00	.00	82.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	179.71	.00	.00	179.71
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	71.64	.00	.00	71.64
		Unsecured	40.21	.00	.00	40.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	111.85	.00	.00	111.85

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,404.60	.00	.00	2,404.60
		Unsecured	1,343.64	.00	.00	1,343.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,748.24	.00	.00	3,748.24
182.21	LA MIRADA - S. E. REC AND PARK	Secured Master	285.45	.00	.00	285.45
		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	300.57	.00	.00	300.57
222.21	NORWALK - S. E. REC AND PARK	Secured Master	308.19	.00	.00	308.19
		Unsecured	16.33	.00	.00	16.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	324.52	.00	.00	324.52
250.01	CITY-SANTA FE SP TD #1	Secured Master	9,439.77	.00	.00	9,439.77
		Unsecured	5,415.95	.00	.00	5,415.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,855.72	.00	.00	14,855.72

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	31.77	.00	.00	31.77
		Unsecured	17.61	.00	.00	17.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	49.38	.00	.00	49.38
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	9,969.65	.00	.00	9,969.65
		Unsecured	5,232.87	.00	.00	5,232.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,202.52	.00	.00	15,202.52
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	22,980.66	.00	.00	22,980.66
		Unsecured	12,258.21	.00	.00	12,258.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	35,238.87	.00	.00	35,238.87
400.15	COUNTY SCHOOL SERVICES	Secured Master	256.01	.00	.00	256.01
		Unsecured	141.49	.00	.00	141.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	397.50	.00	.00	397.50

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	508.10	.00	.00	508.10
		Unsecured	280.75	.00	.00	280.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	788.85	.00	.00	788.85
553.01	LITTLE LAKE CITY SCHOOL DISTRICT	Secured Master	-1,885.89	.00	.00	-1,885.89
		Unsecured	9.21	.00	.00	9.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,876.68	.00	.00	-1,876.68
553.06	CO.SCH.SERV.FD.- LITTLE LAKE	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
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE	Secured Master	-36.55	.00	.00	-36.55
		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	-36.37	.00	.00	-36.37

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	299.91	.00	.00	299.91
		Unsecured	-536.55	.00	.00	-536.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-236.64	.00	.00	-236.64
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	.02	.00	.00	.02
		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	-.02	.00	.00	-.02
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Secured Master	3.21	.00	.00	3.21
		Unsecured	-5.74	.00	.00	-5.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2.53	.00	.00	-2.53
561.20	LOS NIETOS CHILDRENS CTR FUND	Secured Master	4.36	.00	.00	4.36
		Unsecured	-7.82	.00	.00	-7.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3.46	.00	.00	-3.46

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	8,107.10	.00	.00	8,107.10
		Unsecured	456.73	.00	.00	456.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,563.83	.00	.00	8,563.83
657.06	CO.SCH.SERV.FD.- SOUTH WHITTIER	Secured Master	.54	.00	.00	.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	.56	.00	.00	.56
657.20	SO.WHITTIER CHILDREN,S CENTER F.	Secured Master	105.97	.00	.00	105.97
		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	111.93	.00	.00	111.93
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	6,662.89	.00	.00	6,662.89
		Unsecured	-149.32	.00	.00	-149.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,513.57	.00	.00	6,513.57

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,843.53	.00	.00	2,843.53
		Unsecured	-63.75	.00	.00	-63.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,779.78	.00	.00	2,779.78
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	10.82	.00	.00	10.82
		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	10.57	.00	.00	10.57
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	2,924.17	.00	.00	2,924.17
		Unsecured	2,573.62	.00	.00	2,573.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,497.79	.00	.00	5,497.79
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	1,428.71	.00	.00	1,428.71
		Unsecured	-32.02	.00	.00	-32.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,396.69	.00	.00	1,396.69

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2.60	.00	.00	2.60
		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	2.52	.00	.00	2.52
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	142.24	.00	.00	142.24
		Unsecured	1,201.67	.00	.00	1,201.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,343.91	.00	.00	1,343.91
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	4.99	.00	.00	4.99
		Unsecured	42.14	.00	.00	42.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	47.13	.00	.00	47.13
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	1.43	.00	.00	1.43
		Unsecured	12.07	.00	.00	12.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13.50	.00	.00	13.50



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
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**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	22,174.35	.00	.00	22,174.35
		Unsecured	18,289.77	.00	.00	18,289.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	40,464.12	.00	.00	40,464.12
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA	Secured Master	769.85	.00	.00	769.85
		Unsecured	634.99	.00	.00	634.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,404.84	.00	.00	1,404.84
		Secured Master	158,186.34	.00	.00	158,186.34
		Unsecured	83,954.61	.00	.00	83,954.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 250.06 Adj Gross Coll	242,140.95	.00	.00	242,140.95

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	31,627.02	.00	.00	31,627.02
		Unsecured	10,111.83	.00	.00	10,111.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	2,199.46	.00	.00	2,199.46
		Secured Defaulted Supplemental	831.74	.00	.00	831.74
		Total Adj Gross Coll	44,770.05	.00	.00	44,770.05
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	10.59	.00	.00	10.59
		Unsecured	3.39	.00	.00	3.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.73	.00	.00	.73
		Secured Defaulted Supplemental	.28	.00	.00	.28
		Total Adj Gross Coll	14.99	.00	.00	14.99
7.31	L A C FIRE-FFW	Secured Master	726.18	.00	.00	726.18
		Unsecured	232.18	.00	.00	232.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	50.50	.00	.00	50.50
		Secured Defaulted Supplemental	19.10	.00	.00	19.10
		Total Adj Gross Coll	1,027.96	.00	.00	1,027.96
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	172.71	.00	.00	172.71
		Unsecured	55.22	.00	.00	55.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	12.01	.00	.00	12.01
		Secured Defaulted Supplemental	4.54	.00	.00	4.54
		Total Adj Gross Coll	244.48	.00	.00	244.48

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	977.48	.00	.00	977.48
		Unsecured	312.54	.00	.00	312.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	67.97	.00	.00	67.97
		Secured Defaulted Supplemental	25.70	.00	.00	25.70
		Total Adj Gross Coll	1,383.69	.00	.00	1,383.69
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	36.85	.00	.00	36.85
		Unsecured	11.78	.00	.00	11.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	2.57	.00	.00	2.57
		Secured Defaulted Supplemental	.97	.00	.00	.97
		Total Adj Gross Coll	52.17	.00	.00	52.17
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	1,235.44	.00	.00	1,235.44
		Unsecured	395.14	.00	.00	395.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	85.90	.00	.00	85.90
		Secured Defaulted Supplemental	32.49	.00	.00	32.49
		Total Adj Gross Coll	1,748.97	.00	.00	1,748.97
250.01	CITY-SANTA FE SP TD #1	Secured Master	5,016.61	.00	.00	5,016.61
		Unsecured	1,604.68	.00	.00	1,604.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	348.78	.00	.00	348.78
		Secured Defaulted Supplemental	131.90	.00	.00	131.90
		Total Adj Gross Coll	7,101.97	.00	.00	7,101.97

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	16.31	.00	.00	16.31
		Unsecured	5.21	.00	.00	5.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.13	.00	.00	1.13
		Secured Defaulted Supplemental	.43	.00	.00	.43
		Total Adj Gross Coll	23.08	.00	.00	23.08
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	4,985.44	.00	.00	4,985.44
		Unsecured	1,598.60	.00	.00	1,598.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	346.13	.00	.00	346.13
		Secured Defaulted Supplemental	130.90	.00	.00	130.90
		Total Adj Gross Coll	7,061.07	.00	.00	7,061.07
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	11,750.59	.00	.00	11,750.59
		Unsecured	3,767.87	.00	.00	3,767.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	815.82	.00	.00	815.82
		Secured Defaulted Supplemental	308.53	.00	.00	308.53
		Total Adj Gross Coll	16,642.81	.00	.00	16,642.81
400.15	COUNTY SCHOOL SERVICES	Secured Master	131.23	.00	.00	131.23
		Unsecured	41.99	.00	.00	41.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	9.12	.00	.00	9.12
		Secured Defaulted Supplemental	3.45	.00	.00	3.45
		Total Adj Gross Coll	185.79	.00	.00	185.79

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	260.45	.00	.00	260.45
		Unsecured	83.35	.00	.00	83.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	18.10	.00	.00	18.10
		Secured Defaulted Supplemental	6.84	.00	.00	6.84
		Total Adj Gross Coll	368.74	.00	.00	368.74
561.01	LOS NIETOS SCHOOL DISTRICT	Secured Master	5,080.20	.00	.00	5,080.20
		Unsecured	144.16	.00	.00	144.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	536.27	.00	.00	536.27
		Secured Defaulted Supplemental	202.81	.00	.00	202.81
		Total Adj Gross Coll	5,963.44	.00	.00	5,963.44
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	.37	.00	.00	.37
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.04	.00	.00	.04
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Total Adj Gross Coll	.43	.00	.00	.43
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Secured Master	54.29	.00	.00	54.29
		Unsecured	1.54	.00	.00	1.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	5.73	.00	.00	5.73
		Secured Defaulted Supplemental	2.17	.00	.00	2.17
		Total Adj Gross Coll	63.73	.00	.00	63.73

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	73.94	.00	.00	73.94
		Unsecured	2.10	.00	.00	2.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	7.81	.00	.00	7.81
		Secured Defaulted Supplemental	2.95	.00	.00	2.95
		Total Adj Gross Coll	86.80	.00	.00	86.80
695.01	WHITTIER CITY SCHOOL DISTRICT					
		Secured Master	2,791.75	.00	.00	2,791.75
		Unsecured	2,463.01	.00	.00	2,463.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,254.76	.00	.00	5,254.76
695.06	CO.SCH.SERV.FD.- WHITTIER					
		Secured Master	.26	.00	.00	.26
		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	.49	.00	.00	.49
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER					
		Secured Master	1.20	.00	.00	1.20
		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	2.26	.00	.00	2.26

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	9,411.08	.00	.00	9,411.08
		Unsecured	3,011.70	.00	.00	3,011.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	654.13	.00	.00	654.13
		Secured Defaulted Supplemental	247.37	.00	.00	247.37
		Total Adj Gross Coll	13,324.28	.00	.00	13,324.28
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	4,016.39	.00	.00	4,016.39
		Unsecured	1,285.31	.00	.00	1,285.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	279.16	.00	.00	279.16
		Secured Defaulted Supplemental	105.58	.00	.00	105.58
		Total Adj Gross Coll	5,686.44	.00	.00	5,686.44
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	15.34	.00	.00	15.34
		Unsecured	4.92	.00	.00	4.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.06	.00	.00	1.06
		Secured Defaulted Supplemental	.41	.00	.00	.41
		Total Adj Gross Coll	21.73	.00	.00	21.73
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	2,018.00	.00	.00	2,018.00
		Unsecured	645.80	.00	.00	645.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	140.26	.00	.00	140.26
		Secured Defaulted Supplemental	53.05	.00	.00	53.05
		Total Adj Gross Coll	2,857.11	.00	.00	2,857.11

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3.68	.00	.00	3.68
		Unsecured	1.17	.00	.00	1.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.26	.00	.00	.26
		Secured Defaulted Supplemental	.10	.00	.00	.10
		Total Adj Gross Coll	5.21	.00	.00	5.21
		Secured Master	80,413.40	.00	.00	80,413.40
		Unsecured	25,784.79	.00	.00	25,784.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	5,582.94	.00	.00	5,582.94
		Secured Defaulted Supplemental	2,111.32	.00	.00	2,111.32
		Total CRA 250.07 Adj Gross Coll	113,892.45	.00	.00	113,892.45



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	971.36	.00	.00	971.36
		Unsecured	-6,753.80	.00	.00	-6,753.80
		Secured Supplemental	4,260.64	.00	.00	4,260.64
		Secured Defaulted Master	106.21	.00	.00	106.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,415.59	.00	.00	-1,415.59
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	.33	.00	.00	.33
		Unsecured	-2.26	.00	.00	-2.26
		Secured Supplemental	1.42	.00	.00	1.42
		Secured Defaulted Master	.03	.00	.00	.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-.48	.00	.00	-.48
7.31	L A C FIRE-FFW	Secured Master	22.31	.00	.00	22.31
		Unsecured	-155.07	.00	.00	-155.07
		Secured Supplemental	97.83	.00	.00	97.83
		Secured Defaulted Master	2.44	.00	.00	2.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-32.49	.00	.00	-32.49
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	5.31	.00	.00	5.31
		Unsecured	-36.88	.00	.00	-36.88
		Secured Supplemental	23.27	.00	.00	23.27
		Secured Defaulted Master	.57	.00	.00	.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-7.73	.00	.00	-7.73

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	30.03	.00	.00	30.03
		Unsecured	-208.73	.00	.00	-208.73
		Secured Supplemental	131.68	.00	.00	131.68
		Secured Defaulted Master	3.29	.00	.00	3.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-43.73	.00	.00	-43.73
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1.13	.00	.00	1.13
		Unsecured	-7.87	.00	.00	-7.87
		Secured Supplemental	4.96	.00	.00	4.96
		Secured Defaulted Master	.13	.00	.00	.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1.65	.00	.00	-1.65
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	37.93	.00	.00	37.93
		Unsecured	-263.77	.00	.00	-263.77
		Secured Supplemental	166.40	.00	.00	166.40
		Secured Defaulted Master	4.15	.00	.00	4.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-55.29	.00	.00	-55.29
250.01	CITY-SANTA FE SP TD #1					
		Secured Master	154.03	.00	.00	154.03
		Unsecured	-1,070.99	.00	.00	-1,070.99
		Secured Supplemental	675.63	.00	.00	675.63
		Secured Defaulted Master	16.85	.00	.00	16.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-224.48	.00	.00	-224.48

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	.50	.00	.00	.50
		Unsecured	-3.48	.00	.00	-3.48
		Secured Supplemental	2.20	.00	.00	2.20
		Secured Defaulted Master	.05	.00	.00	.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-73	.00	.00	-73
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	152.87	.00	.00	152.87
		Unsecured	-1,062.86	.00	.00	-1,062.86
		Secured Supplemental	670.50	.00	.00	670.50
		Secured Defaulted Master	16.72	.00	.00	16.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-222.77	.00	.00	-222.77
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	360.30	.00	.00	360.30
		Unsecured	-2,505.13	.00	.00	-2,505.13
		Secured Supplemental	1,580.36	.00	.00	1,580.36
		Secured Defaulted Master	39.40	.00	.00	39.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-525.07	.00	.00	-525.07
400.15	COUNTY SCHOOL SERVICES	Secured Master	4.03	.00	.00	4.03
		Unsecured	-28.01	.00	.00	-28.01
		Secured Supplemental	17.67	.00	.00	17.67
		Secured Defaulted Master	.44	.00	.00	.44
		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 : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	7.99	.00	.00	7.99
		Unsecured	-55.59	.00	.00	-55.59
		Secured Supplemental	35.07	.00	.00	35.07
		Secured Defaulted Master	.87	.00	.00	.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-11.66	.00	.00	-11.66
561.01	LOS NIETOS SCHOOL DISTRICT	Secured Master	236.85	.00	.00	236.85
		Unsecured	-1,646.73	.00	.00	-1,646.73
		Secured Supplemental	1,038.84	.00	.00	1,038.84
		Secured Defaulted Master	25.89	.00	.00	25.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-345.15	.00	.00	-345.15
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	.01	.00	.00	.01
		Unsecured	-.12	.00	.00	-.12
		Secured Supplemental	.08	.00	.00	.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-.03	.00	.00	-.03
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Secured Master	2.53	.00	.00	2.53
		Unsecured	-17.60	.00	.00	-17.60
		Secured Supplemental	11.10	.00	.00	11.10
		Secured Defaulted Master	.28	.00	.00	.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3.69	.00	.00	-3.69

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3.45	.00	.00	3.45
		Unsecured	-23.97	.00	.00	-23.97
		Secured Supplemental	15.12	.00	.00	15.12
		Secured Defaulted Master	.38	.00	.00	.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-5.02	.00	.00	-5.02
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	288.90	.00	.00	288.90
		Unsecured	-2,008.64	.00	.00	-2,008.64
		Secured Supplemental	1,267.15	.00	.00	1,267.15
		Secured Defaulted Master	31.59	.00	.00	31.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-421.00	.00	.00	-421.00
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	123.29	.00	.00	123.29
		Unsecured	-857.23	.00	.00	-857.23
		Secured Supplemental	540.78	.00	.00	540.78
		Secured Defaulted Master	13.48	.00	.00	13.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-179.68	.00	.00	-179.68
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	.47	.00	.00	.47
		Unsecured	-3.27	.00	.00	-3.27
		Secured Supplemental	2.07	.00	.00	2.07
		Secured Defaulted Master	.05	.00	.00	.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-.68	.00	.00	-.68

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	61.95	.00	.00	61.95
		Unsecured	-430.71	.00	.00	-430.71
		Secured Supplemental	271.71	.00	.00	271.71
		Secured Defaulted Master	6.77	.00	.00	6.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll		-90.28	.00	.00	-90.28	
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	.11	.00	.00	.11
		Unsecured	-.78	.00	.00	-.78
		Secured Supplemental	.49	.00	.00	.49
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll		-.17	.00	.00	-.17	
		Secured Master	2,465.68	.00	.00	2,465.68
		Unsecured	-17,143.49	.00	.00	-17,143.49
		Secured Supplemental	10,814.97	.00	.00	10,814.97
		Secured Defaulted Master	269.60	.00	.00	269.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total CRA 250.09 Adj Gross Coll		-3,593.24	.00	.00	-3,593.24	

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,780.57	.00	.00	1,780.57
		Unsecured	-790.25	.00	.00	-790.25
		Secured Supplemental	4,050.45	.00	.00	4,050.45
		Secured Defaulted Master	143.08	.00	.00	143.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,183.85	.00	.00	5,183.85
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1.11	.00	.00	1.11
		Unsecured	-.27	.00	.00	-.27
		Secured Supplemental	1.36	.00	.00	1.36
		Secured Defaulted Master	.05	.00	.00	.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.25	.00	.00	2.25
7.31	L A C FIRE-FFW	Secured Master	40.89	.00	.00	40.89
		Unsecured	-18.14	.00	.00	-18.14
		Secured Supplemental	93.01	.00	.00	93.01
		Secured Defaulted Master	3.28	.00	.00	3.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	119.04	.00	.00	119.04
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	20.11	.00	.00	20.11
		Unsecured	-4.32	.00	.00	-4.32
		Secured Supplemental	22.12	.00	.00	22.12
		Secured Defaulted Master	.78	.00	.00	.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	38.69	.00	.00	38.69

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	113.76	.00	.00	113.76
		Unsecured	-24.43	.00	.00	-24.43
		Secured Supplemental	125.20	.00	.00	125.20
		Secured Defaulted Master	4.42	.00	.00	4.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	218.95	.00	.00	218.95
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	4.24	.00	.00	4.24
		Unsecured	-.92	.00	.00	-.92
		Secured Supplemental	4.72	.00	.00	4.72
		Secured Defaulted Master	.17	.00	.00	.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8.21	.00	.00	8.21
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	138.49	.00	.00	138.49
		Unsecured	-30.93	.00	.00	-30.93
		Secured Supplemental	158.51	.00	.00	158.51
		Secured Defaulted Master	5.60	.00	.00	5.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	271.67	.00	.00	271.67
250.01	CITY-SANTA FE SP TD #1	Secured Master	305.32	.00	.00	305.32
		Unsecured	-125.65	.00	.00	-125.65
		Secured Supplemental	643.99	.00	.00	643.99
		Secured Defaulted Master	22.74	.00	.00	22.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	846.40	.00	.00	846.40



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	1.73	.00	.00	1.73
		Unsecured	-.41	.00	.00	-.41
		Secured Supplemental	2.10	.00	.00	2.10
		Secured Defaulted Master	.08	.00	.00	.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3.50	.00	.00	3.50
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	390.79	.00	.00	390.79
		Unsecured	-126.45	.00	.00	-126.45
		Secured Supplemental	648.10	.00	.00	648.10
		Secured Defaulted Master	22.89	.00	.00	22.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	935.33	.00	.00	935.33
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	921.10	.00	.00	921.10
		Unsecured	-298.03	.00	.00	-298.03
		Secured Supplemental	1,527.56	.00	.00	1,527.56
		Secured Defaulted Master	53.96	.00	.00	53.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,204.59	.00	.00	2,204.59
400.15	COUNTY SCHOOL SERVICES	Secured Master	13.76	.00	.00	13.76
		Unsecured	-3.29	.00	.00	-3.29
		Secured Supplemental	16.89	.00	.00	16.89
		Secured Defaulted Master	.60	.00	.00	.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27.96	.00	.00	27.96

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	27.30	.00	.00	27.30
		Unsecured	-6.54	.00	.00	-6.54
		Secured Supplemental	33.51	.00	.00	33.51
		Secured Defaulted Master	1.18	.00	.00	1.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	55.45	.00	.00	55.45
657.01	SOUTH WHITTIER SCHOOL DISTRICT					
		Secured Master	912.80	.00	.00	912.80
		Unsecured	-218.80	.00	.00	-218.80
		Secured Supplemental	1,121.52	.00	.00	1,121.52
		Secured Defaulted Master	39.61	.00	.00	39.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,855.13	.00	.00	1,855.13
657.06	CO.SCH.SERV.FD.- SOUTH WHITTIER					
		Secured Master	.04	.00	.00	.04
		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	.09	.00	.00	.09
657.20	SO.WHITTIER CHILDREN,S CENTER F.					
		Secured Master	11.93	.00	.00	11.93
		Unsecured	-2.85	.00	.00	-2.85
		Secured Supplemental	14.66	.00	.00	14.66
		Secured Defaulted Master	.52	.00	.00	.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24.26	.00	.00	24.26

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	985.56	.00	.00	985.56
		Unsecured	-236.25	.00	.00	-236.25
		Secured Supplemental	1,210.94	.00	.00	1,210.94
		Secured Defaulted Master	42.77	.00	.00	42.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,003.02	.00	.00	2,003.02
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	420.64	.00	.00	420.64
		Unsecured	-100.82	.00	.00	-100.82
		Secured Supplemental	516.80	.00	.00	516.80
		Secured Defaulted Master	18.26	.00	.00	18.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	854.88	.00	.00	854.88
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	1.60	.00	.00	1.60
		Unsecured	-.38	.00	.00	-.38
		Secured Supplemental	1.97	.00	.00	1.97
		Secured Defaulted Master	.06	.00	.00	.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3.25	.00	.00	3.25
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	211.33	.00	.00	211.33
		Unsecured	-50.66	.00	.00	-50.66
		Secured Supplemental	259.67	.00	.00	259.67
		Secured Defaulted Master	9.17	.00	.00	9.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	429.51	.00	.00	429.51

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	.39	.00	.00	.39
		Unsecured	-.09	.00	.00	-.09
		Secured Supplemental	.48	.00	.00	.48
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.79	.00	.00	.79
		Secured Master	6,303.46	.00	.00	6,303.46
		Unsecured	-2,039.50	.00	.00	-2,039.50
		Secured Supplemental	10,453.63	.00	.00	10,453.63
		Secured Defaulted Master	369.23	.00	.00	369.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 250.10 Adj Gross Coll	15,086.82	.00	.00	15,086.82

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	326,968.00	.00	.00	326,968.00
		Unsecured	130,494.64	.00	.00	130,494.64
		Secured Supplemental	-72,701.52	.00	.00	-72,701.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	384,761.12	.00	.00	384,761.12
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	110.41	.00	.00	110.41
		Unsecured	44.06	.00	.00	44.06
		Secured Supplemental	-24.55	.00	.00	-24.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	129.92	.00	.00	129.92
7.31	L A C FIRE-FFW	Secured Master	7,507.51	.00	.00	7,507.51
		Unsecured	2,996.28	.00	.00	2,996.28
		Secured Supplemental	-1,669.30	.00	.00	-1,669.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,834.49	.00	.00	8,834.49
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,786.83	.00	.00	1,786.83
		Unsecured	713.13	.00	.00	713.13
		Secured Supplemental	-397.30	.00	.00	-397.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,102.66	.00	.00	2,102.66

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	10,104.38	.00	.00	10,104.38
		Unsecured	4,032.71	.00	.00	4,032.71
		Secured Supplemental	-2,246.71	.00	.00	-2,246.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,890.38	.00	.00	11,890.38
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	251.32	.00	.00	251.32
		Unsecured	100.30	.00	.00	100.30
		Secured Supplemental	-55.88	.00	.00	-55.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	295.74	.00	.00	295.74
252.01	CITY-SANTA MONIC TD #1	Secured Master	115,863.57	.00	.00	115,863.57
		Unsecured	46,241.75	.00	.00	46,241.75
		Secured Supplemental	-25,762.32	.00	.00	-25,762.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	136,343.00	.00	.00	136,343.00
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	56,188.74	.00	.00	56,188.74
		Unsecured	22,425.22	.00	.00	22,425.22
		Secured Supplemental	-12,493.59	.00	.00	-12,493.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	66,120.37	.00	.00	66,120.37

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	128,440.48	.00	.00	128,440.48
		Unsecured	51,261.26	.00	.00	51,261.26
		Secured Supplemental	-28,558.81	.00	.00	-28,558.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	151,142.93	.00	.00	151,142.93
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,357.96	.00	.00	1,357.96
		Unsecured	541.97	.00	.00	541.97
		Secured Supplemental	-301.94	.00	.00	-301.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,597.99	.00	.00	1,597.99
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,693.83	.00	.00	2,693.83
		Unsecured	1,075.12	.00	.00	1,075.12
		Secured Supplemental	-598.98	.00	.00	-598.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,169.97	.00	.00	3,169.97
810.04	SANTA MONICA COMMUNITY COLLEGE D	Secured Master	35,395.21	.00	.00	35,395.21
		Unsecured	14,126.41	.00	.00	14,126.41
		Secured Supplemental	-7,870.14	.00	.00	-7,870.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	41,651.48	.00	.00	41,651.48

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	143,198.26	.00	.00	143,198.26
		Unsecured	57,151.17	.00	.00	57,151.17
		Secured Supplemental	-31,840.21	.00	.00	-31,840.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	168,509.22	.00	.00	168,509.22
931.06	CO. SCH. SERV. FD.-SNTA MON-MLBU	Secured Master	375.37	.00	.00	375.37
		Unsecured	149.81	.00	.00	149.81
		Secured Supplemental	-83.46	.00	.00	-83.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	441.72	.00	.00	441.72
931.07	DEV.CTR.HDCPD. MINOR-SNTA MON-ML	Secured Master	499.57	.00	.00	499.57
		Unsecured	199.38	.00	.00	199.38
		Secured Supplemental	-111.08	.00	.00	-111.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	587.87	.00	.00	587.87
931.20	SNTA MON-MLBU=CHILDRENS CTR. FD.	Secured Master	850.11	.00	.00	850.11
		Unsecured	339.28	.00	.00	339.28
		Secured Supplemental	-189.02	.00	.00	-189.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,000.37	.00	.00	1,000.37



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**252.02 SANTA MONICA - DOWNTOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	831,591.55	.00	.00	831,591.55
		Unsecured	331,892.49	.00	.00	331,892.49
		Secured Supplemental	-184,904.81	.00	.00	-184,904.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total CRA 252.02 Adj Gross Coll			978,579.23	.00	.00	978,579.23

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-125,021.05	.00	.00	-125,021.05
		Unsecured	11.89	.00	.00	11.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-125,009.16	.00	.00	-125,009.16
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-42.21	.00	.00	-42.21
		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	-42.21	.00	.00	-42.21
7.31	L A C FIRE-FFW	Secured Master	-2,870.61	.00	.00	-2,870.61
		Unsecured	.27	.00	.00	.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,870.34	.00	.00	-2,870.34
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-683.22	.00	.00	-683.22
		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	-683.16	.00	.00	-683.16

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-3,863.56	.00	.00	-3,863.56
		Unsecured	.37	.00	.00	.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3,863.19	.00	.00	-3,863.19
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	-96.10	.00	.00	-96.10
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-96.09	.00	.00	-96.09
252.01	CITY-SANTA MONIC TD #1	Secured Master	-44,302.15	.00	.00	-44,302.15
		Unsecured	4.21	.00	.00	4.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-44,297.94	.00	.00	-44,297.94
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	-21,484.60	.00	.00	-21,484.60
		Unsecured	2.04	.00	.00	2.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-21,482.56	.00	.00	-21,482.56

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-49,111.12	.00	.00	-49,111.12
		Unsecured	4.67	.00	.00	4.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-49,106.45	.00	.00	-49,106.45
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	-519.24	.00	.00	-519.24
		Unsecured	.05	.00	.00	.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-519.19	.00	.00	-519.19
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	-1,030.03	.00	.00	-1,030.03
		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	-1,029.93	.00	.00	-1,029.93
810.04	SANTA MONICA COMMUNITY COLLEGE D					
		Secured Master	-13,533.88	.00	.00	-13,533.88
		Unsecured	1.29	.00	.00	1.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-13,532.59	.00	.00	-13,532.59

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-54,753.97	.00	.00	-54,753.97
		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	-54,748.76	.00	.00	-54,748.76
931.06	CO. SCH. SERV. FD.-SNTA MON-MLBU	Secured Master	-143.53	.00	.00	-143.53
		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	-143.52	.00	.00	-143.52
931.07	DEV.CTR.HDCPD. MINOR-SNTA MON-ML	Secured Master	-191.02	.00	.00	-191.02
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-191.00	.00	.00	-191.00
931.20	SNTA MON-MLBU=CHILDRENS CTR. FD.	Secured Master	-325.05	.00	.00	-325.05
		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	-325.02	.00	.00	-325.02

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

252.02 SANTA MONICA - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	-317,971.34	.00	.00	-317,971.34
		Unsecured	30.23	.00	.00	30.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total CRA 252.02 Adj Gross Coll			-317,941.11	.00	.00	-317,941.11

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	31,565,944.59	.00	.00	31,565,944.59
		Unsecured	1,359,418.85	.00	.00	1,359,418.85
		Secured Supplemental	993,661.01	.00	.00	993,661.01
		Secured Defaulted Master	159,064.29	.00	.00	159,064.29
		Secured Defaulted Supplemental	24,022.37	.00	.00	24,022.37
		Total Adj Gross Coll	34,102,111.11	.00	.00	34,102,111.11
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	10,552.17	.00	.00	10,552.17
		Unsecured	454.44	.00	.00	454.44
		Secured Supplemental	332.18	.00	.00	332.18
		Secured Defaulted Master	53.16	.00	.00	53.16
		Secured Defaulted Supplemental	8.03	.00	.00	8.03
		Total Adj Gross Coll	11,399.98	.00	.00	11,399.98
7.31	L A C FIRE-FFW	Secured Master	724,160.78	.00	.00	724,160.78
		Unsecured	31,186.70	.00	.00	31,186.70
		Secured Supplemental	22,795.79	.00	.00	22,795.79
		Secured Defaulted Master	3,649.13	.00	.00	3,649.13
		Secured Defaulted Supplemental	551.10	.00	.00	551.10
		Total Adj Gross Coll	782,343.50	.00	.00	782,343.50
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	172,236.83	.00	.00	172,236.83
		Unsecured	7,417.55	.00	.00	7,417.55
		Secured Supplemental	5,421.83	.00	.00	5,421.83
		Secured Defaulted Master	867.92	.00	.00	867.92
		Secured Defaulted Supplemental	131.07	.00	.00	131.07
		Total Adj Gross Coll	186,075.20	.00	.00	186,075.20

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	974,753.57	.00	.00	974,753.57
		Unsecured	41,978.74	.00	.00	41,978.74
		Secured Supplemental	30,684.17	.00	.00	30,684.17
		Secured Defaulted Master	4,911.89	.00	.00	4,911.89
		Secured Defaulted Supplemental	741.81	.00	.00	741.81
		Total Adj Gross Coll	1,053,070.18	.00	.00	1,053,070.18
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	24,224.56	.00	.00	24,224.56
		Unsecured	1,043.25	.00	.00	1,043.25
		Secured Supplemental	762.57	.00	.00	762.57
		Secured Defaulted Master	122.07	.00	.00	122.07
		Secured Defaulted Supplemental	18.44	.00	.00	18.44
		Total Adj Gross Coll	26,170.89	.00	.00	26,170.89
252.01	CITY-SANTA MONIC TD #1	Secured Master	11,225,976.98	.00	.00	11,225,976.98
		Unsecured	483,457.90	.00	.00	483,457.90
		Secured Supplemental	353,381.36	.00	.00	353,381.36
		Secured Defaulted Master	56,568.91	.00	.00	56,568.91
		Secured Defaulted Supplemental	8,543.23	.00	.00	8,543.23
		Total Adj Gross Coll	12,127,928.38	.00	.00	12,127,928.38
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	5,341,348.71	.00	.00	5,341,348.71
		Unsecured	230,030.51	.00	.00	230,030.51
		Secured Supplemental	168,139.76	.00	.00	168,139.76
		Secured Defaulted Master	26,915.64	.00	.00	26,915.64
		Secured Defaulted Supplemental	4,064.90	.00	.00	4,064.90
		Total Adj Gross Coll	5,770,499.52	.00	.00	5,770,499.52



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	12,388,570.92	.00	.00	12,388,570.92
		Unsecured	533,526.16	.00	.00	533,526.16
		Secured Supplemental	389,978.52	.00	.00	389,978.52
		Secured Defaulted Master	62,427.37	.00	.00	62,427.37
		Secured Defaulted Supplemental	9,427.99	.00	.00	9,427.99
		Total Adj Gross Coll	13,383,930.96	.00	.00	13,383,930.96
400.15	COUNTY SCHOOL SERVICES	Secured Master	130,873.98	.00	.00	130,873.98
		Unsecured	5,636.22	.00	.00	5,636.22
		Secured Supplemental	4,119.77	.00	.00	4,119.77
		Secured Defaulted Master	659.48	.00	.00	659.48
		Secured Defaulted Supplemental	99.61	.00	.00	99.61
		Total Adj Gross Coll	141,389.06	.00	.00	141,389.06
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	259,738.74	.00	.00	259,738.74
		Unsecured	11,185.91	.00	.00	11,185.91
		Secured Supplemental	8,176.28	.00	.00	8,176.28
		Secured Defaulted Master	1,308.84	.00	.00	1,308.84
		Secured Defaulted Supplemental	197.66	.00	.00	197.66
		Total Adj Gross Coll	280,607.43	.00	.00	280,607.43
810.04	SANTA MONICA COMMUNITY COLLEGE D	Secured Master	3,413,777.05	.00	.00	3,413,777.05
		Unsecured	147,017.71	.00	.00	147,017.71
		Secured Supplemental	107,461.93	.00	.00	107,461.93
		Secured Defaulted Master	17,202.39	.00	.00	17,202.39
		Secured Defaulted Supplemental	2,597.96	.00	.00	2,597.96
		Total Adj Gross Coll	3,688,057.04	.00	.00	3,688,057.04

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	13,811,620.44	.00	.00	13,811,620.44
		Unsecured	594,811.21	.00	.00	594,811.21
		Secured Supplemental	434,774.56	.00	.00	434,774.56
		Secured Defaulted Master	69,598.25	.00	.00	69,598.25
		Secured Defaulted Supplemental	10,510.96	.00	.00	10,510.96
		Total Adj Gross Coll	14,921,315.42	.00	.00	14,921,315.42
931.06	CO. SCH. SERV. FD.-SNTA MON-MLBU	Secured Master	36,188.31	.00	.00	36,188.31
		Unsecured	1,558.48	.00	.00	1,558.48
		Secured Supplemental	1,139.16	.00	.00	1,139.16
		Secured Defaulted Master	182.34	.00	.00	182.34
		Secured Defaulted Supplemental	27.55	.00	.00	27.55
		Total Adj Gross Coll	39,095.84	.00	.00	39,095.84
931.07	DEV.CTR.HDCPD. MINOR-SNTA MON-ML	Secured Master	48,145.22	.00	.00	48,145.22
		Unsecured	2,073.42	.00	.00	2,073.42
		Secured Supplemental	1,515.56	.00	.00	1,515.56
		Secured Defaulted Master	242.60	.00	.00	242.60
		Secured Defaulted Supplemental	36.65	.00	.00	36.65
		Total Adj Gross Coll	52,013.45	.00	.00	52,013.45
931.20	SNTA MON-MLBU=CHILDRENS CTR. FD.	Secured Master	82,043.40	.00	.00	82,043.40
		Unsecured	3,533.28	.00	.00	3,533.28
		Secured Supplemental	2,582.64	.00	.00	2,582.64
		Secured Defaulted Master	413.43	.00	.00	413.43
		Secured Defaulted Supplemental	62.44	.00	.00	62.44
		Total Adj Gross Coll	88,635.19	.00	.00	88,635.19

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**252.03 SANTA MONICA - EQUAKE RECOVERY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	80,210,156.25	.00	.00	80,210,156.25
		Unsecured	3,454,330.33	.00	.00	3,454,330.33
		Secured Supplemental	2,524,927.09	.00	.00	2,524,927.09
		Secured Defaulted Master	404,187.71	.00	.00	404,187.71
		Secured Defaulted Supplemental	61,041.77	.00	.00	61,041.77
Total CRA 252.03 Adj Gross Coll			86,654,643.15	.00	.00	86,654,643.15

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	16,188,310.11	.00	.00	16,188,310.11
		Unsecured	369,437.10	.00	.00	369,437.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,557,747.21	.00	.00	16,557,747.21
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	5,411.59	.00	.00	5,411.59
		Unsecured	123.50	.00	.00	123.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,535.09	.00	.00	5,535.09
7.31	L A C FIRE-FFW	Secured Master	371,379.33	.00	.00	371,379.33
		Unsecured	8,475.33	.00	.00	8,475.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	379,854.66	.00	.00	379,854.66
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	88,330.10	.00	.00	88,330.10
		Unsecured	2,015.80	.00	.00	2,015.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	90,345.90	.00	.00	90,345.90

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	499,893.59	.00	.00	499,893.59
		Unsecured	11,408.18	.00	.00	11,408.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	511,301.77	.00	.00	511,301.77
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	12,423.35	.00	.00	12,423.35
		Unsecured	283.52	.00	.00	283.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,706.87	.00	.00	12,706.87
252.01	CITY-SANTA MONIC TD #1	Secured Master	5,757,141.10	.00	.00	5,757,141.10
		Unsecured	131,385.01	.00	.00	131,385.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,888,526.11	.00	.00	5,888,526.11
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	2,739,262.54	.00	.00	2,739,262.54
		Unsecured	62,513.33	.00	.00	62,513.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,801,775.87	.00	.00	2,801,775.87

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	6,353,366.91	.00	.00	6,353,366.91
		Unsecured	144,991.62	.00	.00	144,991.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,498,358.53	.00	.00	6,498,358.53
400.15	COUNTY SCHOOL SERVICES	Secured Master	67,117.55	.00	.00	67,117.55
		Unsecured	1,531.70	.00	.00	1,531.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	68,649.25	.00	.00	68,649.25
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	133,204.67	.00	.00	133,204.67
		Unsecured	3,039.90	.00	.00	3,039.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	136,244.57	.00	.00	136,244.57
810.04	SANTA MONICA COMMUNITY COLLEGE D	Secured Master	1,750,724.79	.00	.00	1,750,724.79
		Unsecured	39,953.69	.00	.00	39,953.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,790,678.48	.00	.00	1,790,678.48

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	7,083,165.05	.00	.00	7,083,165.05
		Unsecured	161,646.51	.00	.00	161,646.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,244,811.56	.00	.00	7,244,811.56
931.06	CO. SCH. SERV. FD.-SNTA MON-MLBU	Secured Master	18,558.84	.00	.00	18,558.84
		Unsecured	423.54	.00	.00	423.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,982.38	.00	.00	18,982.38
931.07	DEV.CTR.HDCPD. MINOR-SNTA MON-ML	Secured Master	24,690.85	.00	.00	24,690.85
		Unsecured	563.48	.00	.00	563.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25,254.33	.00	.00	25,254.33
931.20	SNTA MON-MLBU=CHILDRENS CTR. FD.	Secured Master	42,075.21	.00	.00	42,075.21
		Unsecured	960.21	.00	.00	960.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	43,035.42	.00	.00	43,035.42

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**252.03 SANTA MONICA - EQUAKE RECOVERY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	41,135,055.58	.00	.00	41,135,055.58
		Unsecured	938,752.42	.00	.00	938,752.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 252.03 Adj Gross Coll</b>	42,073,808.00	.00	.00	42,073,808.00



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	166,596.30	.00	.00	166,596.30
		Unsecured	2,305.14	.00	.00	2,305.14
		Secured Supplemental	23,451.19	.00	.00	23,451.19
		Secured Defaulted Master	488.62	.00	.00	488.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	192,841.25	.00	.00	192,841.25
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	65.63	.00	.00	65.63
		Unsecured	.91	.00	.00	.91
		Secured Supplemental	9.24	.00	.00	9.24
		Secured Defaulted Master	.19	.00	.00	.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	75.97	.00	.00	75.97
7.31	L A C FIRE-FFW	Secured Master	3,826.88	.00	.00	3,826.88
		Unsecured	52.96	.00	.00	52.96
		Secured Supplemental	538.70	.00	.00	538.70
		Secured Defaulted Master	11.22	.00	.00	11.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,429.76	.00	.00	4,429.76
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	914.80	.00	.00	914.80
		Unsecured	12.66	.00	.00	12.66
		Secured Supplemental	128.78	.00	.00	128.78
		Secured Defaulted Master	2.70	.00	.00	2.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,058.94	.00	.00	1,058.94

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**256.02 SIERRA MADRE - S.M. BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,176.89	.00	.00	5,176.89
		Unsecured	71.65	.00	.00	71.65
		Secured Supplemental	728.70	.00	.00	728.70
		Secured Defaulted Master	15.18	.00	.00	15.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,992.42	.00	.00	5,992.42
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	7,154.66	.00	.00	7,154.66
		Unsecured	99.27	.00	.00	99.27
		Secured Supplemental	1,006.80	.00	.00	1,006.80
		Secured Defaulted Master	20.99	.00	.00	20.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,281.72	.00	.00	8,281.72
256.01	CITY-SIERRA MADR TD #1	Secured Master	145,062.73	.00	.00	145,062.73
		Unsecured	2,017.89	.00	.00	2,017.89
		Secured Supplemental	20,406.70	.00	.00	20,406.70
		Secured Defaulted Master	425.44	.00	.00	425.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	167,912.76	.00	.00	167,912.76
256.53	CITY-SIERRA MADR LT MAIN #3 ZN A	Secured Master	588.22	.00	.00	588.22
		Unsecured	104.50	.00	.00	104.50
		Secured Supplemental	-.62	.00	.00	-.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	692.10	.00	.00	692.10

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	761.43	.00	.00	761.43
		Unsecured	4.31	.00	.00	4.31
		Secured Supplemental	77.56	.00	.00	77.56
		Secured Defaulted Master	3.61	.00	.00	3.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	846.91	.00	.00	846.91
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	14,107.00	.00	.00	14,107.00
		Unsecured	195.99	.00	.00	195.99
		Secured Supplemental	1,984.80	.00	.00	1,984.80
		Secured Defaulted Master	41.38	.00	.00	41.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,329.17	.00	.00	16,329.17
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	59,163.81	.00	.00	59,163.81
		Unsecured	835.02	.00	.00	835.02
		Secured Supplemental	8,307.87	.00	.00	8,307.87
		Secured Defaulted Master	173.46	.00	.00	173.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	68,480.16	.00	.00	68,480.16
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	112,829.33	.00	.00	112,829.33
		Unsecured	1,609.74	.00	.00	1,609.74
		Secured Supplemental	15,822.65	.00	.00	15,822.65
		Secured Defaulted Master	330.73	.00	.00	330.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	130,592.45	.00	.00	130,592.45

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	814.07	.00	.00	814.07
		Unsecured	11.35	.00	.00	11.35
		Secured Supplemental	114.48	.00	.00	114.48
		Secured Defaulted Master	2.38	.00	.00	2.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	942.28	.00	.00	942.28
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,615.65	.00	.00	1,615.65
		Unsecured	22.55	.00	.00	22.55
		Secured Supplemental	227.20	.00	.00	227.20
		Secured Defaulted Master	4.74	.00	.00	4.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,870.14	.00	.00	1,870.14
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	20,743.55	.00	.00	20,743.55
		Unsecured	289.42	.00	.00	289.42
		Secured Supplemental	2,917.03	.00	.00	2,917.03
		Secured Defaulted Master	60.84	.00	.00	60.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24,010.84	.00	.00	24,010.84
909.03	PASADENA UNIFIED SCHOOL DISTRICT	Secured Master	123,303.96	.00	.00	123,303.96
		Unsecured	1,720.35	.00	.00	1,720.35
		Secured Supplemental	17,339.39	.00	.00	17,339.39
		Secured Defaulted Master	361.60	.00	.00	361.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	142,725.30	.00	.00	142,725.30

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	207.51	.00	.00	207.51
		Unsecured	2.89	.00	.00	2.89
		Secured Supplemental	29.17	.00	.00	29.17
		Secured Defaulted Master	.60	.00	.00	.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	240.17	.00	.00	240.17
909.07	DEV.CTR.HDCPD.MINOR-PASADENA	Secured Master	916.31	.00	.00	916.31
		Unsecured	12.79	.00	.00	12.79
		Secured Supplemental	128.86	.00	.00	128.86
		Secured Defaulted Master	2.70	.00	.00	2.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,060.66	.00	.00	1,060.66
909.20	PASADENA CHILDREN,S CENTER FUND	Secured Master	219.73	.00	.00	219.73
		Unsecured	3.07	.00	.00	3.07
		Secured Supplemental	30.90	.00	.00	30.90
		Secured Defaulted Master	.65	.00	.00	.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	254.35	.00	.00	254.35
		Secured Master	664,068.46	.00	.00	664,068.46
		Unsecured	9,372.46	.00	.00	9,372.46
		Secured Supplemental	93,249.40	.00	.00	93,249.40
		Secured Defaulted Master	1,947.03	.00	.00	1,947.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 256.02 Adj Gross Coll	768,637.35	.00	.00	768,637.35

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,117,299.44	.00	.00	2,117,299.44
		Unsecured	106,369.53	.00	.00	106,369.53
		Secured Supplemental	43,190.76	.00	.00	43,190.76
		Secured Defaulted Master	57,403.40	.00	.00	57,403.40
		Secured Defaulted Supplemental	1,773.39	.00	.00	1,773.39
		Total Adj Gross Coll	2,326,036.52	.00	.00	2,326,036.52
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	921.14	.00	.00	921.14
		Unsecured	46.04	.00	.00	46.04
		Secured Supplemental	18.83	.00	.00	18.83
		Secured Defaulted Master	24.93	.00	.00	24.93
		Secured Defaulted Supplemental	.77	.00	.00	.77
		Total Adj Gross Coll	1,011.71	.00	.00	1,011.71
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	1,419,324.61	.00	.00	1,419,324.61
		Unsecured	71,352.45	.00	.00	71,352.45
		Secured Supplemental	28,981.34	.00	.00	28,981.34
		Secured Defaulted Master	38,460.11	.00	.00	38,460.11
		Secured Defaulted Supplemental	1,190.24	.00	.00	1,190.24
		Total Adj Gross Coll	1,559,308.75	.00	.00	1,559,308.75
7.31	L A C FIRE-FFW	Secured Master	60,899.41	.00	.00	60,899.41
		Unsecured	3,060.56	.00	.00	3,060.56
		Secured Supplemental	1,242.83	.00	.00	1,242.83
		Secured Defaulted Master	1,650.71	.00	.00	1,650.71
		Secured Defaulted Supplemental	51.04	.00	.00	51.04
		Total Adj Gross Coll	66,904.55	.00	.00	66,904.55

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	13,864.43	.00	.00	13,864.43
		Unsecured	728.16	.00	.00	728.16
		Secured Supplemental	293.55	.00	.00	293.55
		Secured Defaulted Master	367.71	.00	.00	367.71
		Secured Defaulted Supplemental	12.15	.00	.00	12.15
		Total Adj Gross Coll	15,266.00	.00	.00	15,266.00
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	78,462.21	.00	.00	78,462.21
		Unsecured	4,123.52	.00	.00	4,123.52
		Secured Supplemental	1,661.28	.00	.00	1,661.28
		Secured Defaulted Master	2,080.94	.00	.00	2,080.94
		Secured Defaulted Supplemental	68.78	.00	.00	68.78
		Total Adj Gross Coll	86,396.73	.00	.00	86,396.73
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	3,110.23	.00	.00	3,110.23
		Unsecured	155.53	.00	.00	155.53
		Secured Supplemental	63.46	.00	.00	63.46
		Secured Defaulted Master	84.31	.00	.00	84.31
		Secured Defaulted Supplemental	2.61	.00	.00	2.61
		Total Adj Gross Coll	3,416.14	.00	.00	3,416.14
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	47.01	.00	.00	47.01
		Unsecured	-267.04	.00	.00	-267.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-220.03	.00	.00	-220.03

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	73,419.94	.00	.00	73,419.94
		Unsecured	4,089.26	.00	.00	4,089.26
		Secured Supplemental	1,555.40	.00	.00	1,555.40
		Secured Defaulted Master	1,948.31	.00	.00	1,948.31
		Secured Defaulted Supplemental	64.39	.00	.00	64.39
		Total Adj Gross Coll	81,077.30	.00	.00	81,077.30
260.01	CITY-SIGNAL HILL TD #1					
		Secured Master	493,904.56	.00	.00	493,904.56
		Unsecured	24,854.70	.00	.00	24,854.70
		Secured Supplemental	10,095.73	.00	.00	10,095.73
		Secured Defaulted Master	13,376.17	.00	.00	13,376.17
		Secured Defaulted Supplemental	414.73	.00	.00	414.73
		Total Adj Gross Coll	542,645.89	.00	.00	542,645.89
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	1,109.53	.00	.00	1,109.53
		Unsecured	71.00	.00	.00	71.00
		Secured Supplemental	28.91	.00	.00	28.91
		Secured Defaulted Master	38.44	.00	.00	38.44
		Secured Defaulted Supplemental	1.19	.00	.00	1.19
		Total Adj Gross Coll	1,249.07	.00	.00	1,249.07
350.91	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	48.90	.00	.00	48.90
		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	48.90	.00	.00	48.90



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	524,875.68	.00	.00	524,875.68
		Unsecured	26,362.81	.00	.00	26,362.81
		Secured Supplemental	10,744.07	.00	.00	10,744.07
		Secured Defaulted Master	14,203.24	.00	.00	14,203.24
		Secured Defaulted Supplemental	441.48	.00	.00	441.48
		Total Adj Gross Coll	576,627.28	.00	.00	576,627.28
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	1,004,553.40	.00	.00	1,004,553.40
		Unsecured	50,607.74	.00	.00	50,607.74
		Secured Supplemental	20,552.17	.00	.00	20,552.17
		Secured Defaulted Master	27,191.72	.00	.00	27,191.72
		Secured Defaulted Supplemental	844.43	.00	.00	844.43
		Total Adj Gross Coll	1,103,749.46	.00	.00	1,103,749.46
400.15	COUNTY SCHOOL SERVICES	Secured Master	11,446.47	.00	.00	11,446.47
		Unsecured	575.48	.00	.00	575.48
		Secured Supplemental	233.75	.00	.00	233.75
		Secured Defaulted Master	310.16	.00	.00	310.16
		Secured Defaulted Supplemental	9.61	.00	.00	9.61
		Total Adj Gross Coll	12,575.47	.00	.00	12,575.47
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	22,720.72	.00	.00	22,720.72
		Unsecured	1,141.62	.00	.00	1,141.62
		Secured Supplemental	463.93	.00	.00	463.93
		Secured Defaulted Master	615.67	.00	.00	615.67
		Secured Defaulted Supplemental	19.06	.00	.00	19.06
		Total Adj Gross Coll	24,961.00	.00	.00	24,961.00

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	221,547.29	.00	.00	221,547.29
		Unsecured	11,138.11	.00	.00	11,138.11
		Secured Supplemental	4,523.77	.00	.00	4,523.77
		Secured Defaulted Master	6,003.40	.00	.00	6,003.40
		Secured Defaulted Supplemental	185.79	.00	.00	185.79
		Total Adj Gross Coll	243,398.36	.00	.00	243,398.36
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	2,634.52	.00	.00	2,634.52
		Unsecured	132.53	.00	.00	132.53
		Secured Supplemental	53.80	.00	.00	53.80
		Secured Defaulted Master	71.38	.00	.00	71.38
		Secured Defaulted Supplemental	2.21	.00	.00	2.21
		Total Adj Gross Coll	2,894.44	.00	.00	2,894.44
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	1,470,481.85	.00	.00	1,470,481.85
		Unsecured	73,925.32	.00	.00	73,925.32
		Secured Supplemental	30,025.67	.00	.00	30,025.67
		Secured Defaulted Master	39,846.56	.00	.00	39,846.56
		Secured Defaulted Supplemental	1,233.12	.00	.00	1,233.12
		Total Adj Gross Coll	1,615,512.52	.00	.00	1,615,512.52
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	53,486.61	.00	.00	53,486.61
		Unsecured	2,688.27	.00	.00	2,688.27
		Secured Supplemental	1,092.11	.00	.00	1,092.11
		Secured Defaulted Master	1,449.37	.00	.00	1,449.37
		Secured Defaulted Supplemental	44.85	.00	.00	44.85
		Total Adj Gross Coll	58,761.21	.00	.00	58,761.21

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	7,713.48	.00	.00	7,713.48
		Unsecured	387.50	.00	.00	387.50
		Secured Supplemental	157.51	.00	.00	157.51
		Secured Defaulted Master	209.01	.00	.00	209.01
		Secured Defaulted Supplemental	6.47	.00	.00	6.47
		Total Adj Gross Coll	8,473.97	.00	.00	8,473.97
883.20	LONG BEACH CHILDREN'S CENTER FD	Secured Master	30,795.09	.00	.00	30,795.09
		Unsecured	1,548.27	.00	.00	1,548.27
		Secured Supplemental	628.79	.00	.00	628.79
		Secured Defaulted Master	834.49	.00	.00	834.49
		Secured Defaulted Supplemental	25.82	.00	.00	25.82
		Total Adj Gross Coll	33,832.46	.00	.00	33,832.46
		Secured Master	7,612,666.52	.00	.00	7,612,666.52
		Unsecured	383,091.36	.00	.00	383,091.36
		Secured Supplemental	155,607.66	.00	.00	155,607.66
		Secured Defaulted Master	206,170.03	.00	.00	206,170.03
		Secured Defaulted Supplemental	6,392.13	.00	.00	6,392.13
		Total CRA 260.02 Adj Gross Coll	8,363,927.70	.00	.00	8,363,927.70

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,230,952.13	.00	.00	1,230,952.13
		Unsecured	-28,012.27	.00	.00	-28,012.27
		Secured Supplemental	53,795.86	.00	.00	53,795.86
		Secured Defaulted Master	57,158.65	.00	.00	57,158.65
		Secured Defaulted Supplemental	1,157.15	.00	.00	1,157.15
		Total Adj Gross Coll	1,315,051.52	.00	.00	1,315,051.52
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	564.60	.00	.00	564.60
		Unsecured	-12.95	.00	.00	-12.95
		Secured Supplemental	24.67	.00	.00	24.67
		Secured Defaulted Master	26.22	.00	.00	26.22
		Secured Defaulted Supplemental	.54	.00	.00	.54
		Total Adj Gross Coll	603.08	.00	.00	603.08
3.01	L A COUNTY LIBRARY	Secured Master	115,167.14	.00	.00	115,167.14
		Unsecured	-2,636.13	.00	.00	-2,636.13
		Secured Supplemental	5,030.97	.00	.00	5,030.97
		Secured Defaulted Master	5,349.46	.00	.00	5,349.46
		Secured Defaulted Supplemental	108.28	.00	.00	108.28
		Total Adj Gross Coll	123,019.72	.00	.00	123,019.72
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	868,176.17	.00	.00	868,176.17
		Unsecured	-19,913.56	.00	.00	-19,913.56
		Secured Supplemental	37,921.79	.00	.00	37,921.79
		Secured Defaulted Master	40,332.22	.00	.00	40,332.22
		Secured Defaulted Supplemental	816.35	.00	.00	816.35
		Total Adj Gross Coll	927,332.97	.00	.00	927,332.97

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	36,330.47	.00	.00	36,330.47
		Unsecured	-829.75	.00	.00	-829.75
		Secured Supplemental	1,587.42	.00	.00	1,587.42
		Secured Defaulted Master	1,687.37	.00	.00	1,687.37
		Secured Defaulted Supplemental	34.16	.00	.00	34.16
		Total Adj Gross Coll	38,809.67	.00	.00	38,809.67
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	8,507.58	.00	.00	8,507.58
		Unsecured	-194.24	.00	.00	-194.24
		Secured Supplemental	371.69	.00	.00	371.69
		Secured Defaulted Master	395.10	.00	.00	395.10
		Secured Defaulted Supplemental	8.00	.00	.00	8.00
		Total Adj Gross Coll	9,088.13	.00	.00	9,088.13
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	48,145.86	.00	.00	48,145.86
		Unsecured	-1,099.24	.00	.00	-1,099.24
		Secured Supplemental	2,103.44	.00	.00	2,103.44
		Secured Defaulted Master	2,235.94	.00	.00	2,235.94
		Secured Defaulted Supplemental	45.27	.00	.00	45.27
		Total Adj Gross Coll	51,431.27	.00	.00	51,431.27
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,833.91	.00	.00	1,833.91
		Unsecured	-41.90	.00	.00	-41.90
		Secured Supplemental	80.13	.00	.00	80.13
		Secured Defaulted Master	85.17	.00	.00	85.17
		Secured Defaulted Supplemental	1.74	.00	.00	1.74
		Total Adj Gross Coll	1,959.05	.00	.00	1,959.05

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	65,049.93	.00	.00	65,049.93
		Unsecured	-1,487.12	.00	.00	-1,487.12
		Secured Supplemental	2,841.84	.00	.00	2,841.84
		Secured Defaulted Master	3,021.27	.00	.00	3,021.27
		Secured Defaulted Supplemental	61.15	.00	.00	61.15
		Total Adj Gross Coll	69,487.07	.00	.00	69,487.07
262.01	CITY-SO EL MONTE TD #1					
		Secured Master	335,917.62	.00	.00	335,917.62
		Unsecured	-7,768.22	.00	.00	-7,768.22
		Secured Supplemental	14,667.13	.00	.00	14,667.13
		Secured Defaulted Master	15,614.48	.00	.00	15,614.48
		Secured Defaulted Supplemental	315.97	.00	.00	315.97
		Total Adj Gross Coll	358,746.98	.00	.00	358,746.98
262.22	CITY-SO EL MONTE MID-TRACT 28057					
		Secured Master	128.70	.00	.00	128.70
		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	135.88	.00	.00	135.88
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	2,801.28	.00	.00	2,801.28
		Unsecured	-64.00	.00	.00	-64.00
		Secured Supplemental	122.37	.00	.00	122.37
		Secured Defaulted Master	130.08	.00	.00	130.08
		Secured Defaulted Supplemental	2.62	.00	.00	2.62
		Total Adj Gross Coll	2,992.35	.00	.00	2,992.35

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	351,606.39	.00	.00	351,606.39
		Unsecured	-8,131.01	.00	.00	-8,131.01
		Secured Supplemental	15,352.14	.00	.00	15,352.14
		Secured Defaulted Master	16,343.76	.00	.00	16,343.76
		Secured Defaulted Supplemental	330.74	.00	.00	330.74
		Total Adj Gross Coll	375,502.02	.00	.00	375,502.02
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	676,464.20	.00	.00	676,464.20
		Unsecured	-15,636.61	.00	.00	-15,636.61
		Secured Supplemental	29,532.57	.00	.00	29,532.57
		Secured Defaulted Master	31,440.11	.00	.00	31,440.11
		Secured Defaulted Supplemental	636.22	.00	.00	636.22
		Total Adj Gross Coll	722,436.49	.00	.00	722,436.49
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	7,002.59	.00	.00	7,002.59
		Unsecured	-160.63	.00	.00	-160.63
		Secured Supplemental	305.86	.00	.00	305.86
		Secured Defaulted Master	325.31	.00	.00	325.31
		Secured Defaulted Supplemental	6.58	.00	.00	6.58
		Total Adj Gross Coll	7,479.71	.00	.00	7,479.71
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	13,897.69	.00	.00	13,897.69
		Unsecured	-318.79	.00	.00	-318.79
		Secured Supplemental	607.06	.00	.00	607.06
		Secured Defaulted Master	645.65	.00	.00	645.65
		Secured Defaulted Supplemental	13.06	.00	.00	13.06
		Total Adj Gross Coll	14,844.67	.00	.00	14,844.67

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	197,853.57	.00	.00	197,853.57
		Unsecured	-5,782.08	.00	.00	-5,782.08
		Secured Supplemental	5,253.83	.00	.00	5,253.83
		Secured Defaulted Master	10,231.87	.00	.00	10,231.87
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Total Adj Gross Coll	207,557.21	.00	.00	207,557.21
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	25,266.38	.00	.00	25,266.38
		Unsecured	-738.39	.00	.00	-738.39
		Secured Supplemental	670.92	.00	.00	670.92
		Secured Defaulted Master	1,306.64	.00	.00	1,306.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26,505.55	.00	.00	26,505.55
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Secured Master	3,043.29	.00	.00	3,043.29
		Unsecured	-88.93	.00	.00	-88.93
		Secured Supplemental	80.81	.00	.00	80.81
		Secured Defaulted Master	157.38	.00	.00	157.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,192.55	.00	.00	3,192.55
473.20	EL MONTE CHILDREN,S CENTER FUND	Secured Master	1,741.80	.00	.00	1,741.80
		Unsecured	-50.90	.00	.00	-50.90
		Secured Supplemental	46.25	.00	.00	46.25
		Secured Defaulted Master	90.07	.00	.00	90.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,827.22	.00	.00	1,827.22



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	109,643.95	.00	.00	109,643.95
		Unsecured	5,331.91	.00	.00	5,331.91
		Secured Supplemental	4,638.33	.00	.00	4,638.33
		Secured Defaulted Master	4,172.29	.00	.00	4,172.29
		Secured Defaulted Supplemental	39.62	.00	.00	39.62
		Total Adj Gross Coll	123,826.10	.00	.00	123,826.10
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW	Secured Master	16,107.93	.00	.00	16,107.93
		Unsecured	783.32	.00	.00	783.32
		Secured Supplemental	681.42	.00	.00	681.42
		Secured Defaulted Master	612.96	.00	.00	612.96
		Secured Defaulted Supplemental	5.82	.00	.00	5.82
		Total Adj Gross Coll	18,191.45	.00	.00	18,191.45
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW	Secured Master	1,954.34	.00	.00	1,954.34
		Unsecured	95.04	.00	.00	95.04
		Secured Supplemental	82.68	.00	.00	82.68
		Secured Defaulted Master	74.37	.00	.00	74.37
		Secured Defaulted Supplemental	.71	.00	.00	.71
		Total Adj Gross Coll	2,207.14	.00	.00	2,207.14
577.20	MT.VIEW CHILDREN,S CENTER FUND	Secured Master	4,118.68	.00	.00	4,118.68
		Unsecured	200.29	.00	.00	200.29
		Secured Supplemental	174.24	.00	.00	174.24
		Secured Defaulted Master	156.72	.00	.00	156.72
		Secured Defaulted Supplemental	1.49	.00	.00	1.49
		Total Adj Gross Coll	4,651.42	.00	.00	4,651.42

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	37,136.13	.00	.00	37,136.13
		Unsecured	-8,646.86	.00	.00	-8,646.86
		Secured Supplemental	5,106.21	.00	.00	5,106.21
		Secured Defaulted Master	1,766.68	.00	.00	1,766.68
		Secured Defaulted Supplemental	289.58	.00	.00	289.58
		Total Adj Gross Coll	35,651.74	.00	.00	35,651.74
669.06	CO.SCH.SERV.FD.- VALLE LINDO	Secured Master	4,911.83	.00	.00	4,911.83
		Unsecured	-1,143.67	.00	.00	-1,143.67
		Secured Supplemental	675.38	.00	.00	675.38
		Secured Defaulted Master	233.67	.00	.00	233.67
		Secured Defaulted Supplemental	38.30	.00	.00	38.30
		Total Adj Gross Coll	4,715.51	.00	.00	4,715.51
669.07	DEV.CTR.HDCPD.MINOR-VALLE LINDO	Secured Master	601.69	.00	.00	601.69
		Unsecured	-140.10	.00	.00	-140.10
		Secured Supplemental	82.74	.00	.00	82.74
		Secured Defaulted Master	28.63	.00	.00	28.63
		Secured Defaulted Supplemental	4.69	.00	.00	4.69
		Total Adj Gross Coll	577.65	.00	.00	577.65
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	527,175.61	.00	.00	527,175.61
		Unsecured	-12,091.94	.00	.00	-12,091.94
		Secured Supplemental	23,026.94	.00	.00	23,026.94
		Secured Defaulted Master	24,490.61	.00	.00	24,490.61
		Secured Defaulted Supplemental	495.71	.00	.00	495.71
		Total Adj Gross Coll	563,096.93	.00	.00	563,096.93

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,070.14	.00	.00	2,070.14
		Unsecured	-47.49	.00	.00	-47.49
		Secured Supplemental	90.43	.00	.00	90.43
		Secured Defaulted Master	96.18	.00	.00	96.18
		Secured Defaulted Supplemental	1.96	.00	.00	1.96
		Total Adj Gross Coll	2,211.22	.00	.00	2,211.22
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	234,924.92	.00	.00	234,924.92
		Unsecured	-5,388.52	.00	.00	-5,388.52
		Secured Supplemental	10,261.50	.00	.00	10,261.50
		Secured Defaulted Master	10,913.72	.00	.00	10,913.72
		Secured Defaulted Supplemental	220.89	.00	.00	220.89
		Total Adj Gross Coll	250,932.51	.00	.00	250,932.51
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	1,863.84	.00	.00	1,863.84
		Unsecured	-42.75	.00	.00	-42.75
		Secured Supplemental	81.41	.00	.00	81.41
		Secured Defaulted Master	86.60	.00	.00	86.60
		Secured Defaulted Supplemental	1.77	.00	.00	1.77
		Total Adj Gross Coll	1,990.87	.00	.00	1,990.87
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	107,683.29	.00	.00	107,683.29
		Unsecured	-2,469.96	.00	.00	-2,469.96
		Secured Supplemental	4,703.59	.00	.00	4,703.59
		Secured Defaulted Master	5,002.59	.00	.00	5,002.59
		Secured Defaulted Supplemental	101.26	.00	.00	101.26
		Total Adj Gross Coll	115,020.77	.00	.00	115,020.77

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	196.12	.00	.00	196.12
		Unsecured	-4.51	.00	.00	-4.51
		Secured Supplemental	8.56	.00	.00	8.56
		Secured Defaulted Master	9.09	.00	.00	9.09
		Secured Defaulted Supplemental	.20	.00	.00	.20
		Total Adj Gross Coll	209.46	.00	.00	209.46
		Secured Master	5,038,839.77	.00	.00	5,038,839.77
		Unsecured	-116,524.78	.00	.00	-116,524.78
		Secured Supplemental	220,010.18	.00	.00	220,010.18
		Secured Defaulted Master	234,220.86	.00	.00	234,220.86
		Secured Defaulted Supplemental	4,739.85	.00	.00	4,739.85
		Total CRA 262.04 Adj Gross Coll	5,381,285.88	.00	.00	5,381,285.88

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	369,862.04	.00	.00	369,862.04
		Unsecured	-48,998.07	.00	.00	-48,998.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	320,863.97	.00	.00	320,863.97
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	169.58	.00	.00	169.58
		Unsecured	-22.50	.00	.00	-22.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	147.08	.00	.00	147.08
3.01	L A COUNTY LIBRARY					
		Secured Master	34,596.48	.00	.00	34,596.48
		Unsecured	-4,587.94	.00	.00	-4,587.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30,008.54	.00	.00	30,008.54
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	260,796.58	.00	.00	260,796.58
		Unsecured	-34,596.57	.00	.00	-34,596.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	226,200.01	.00	.00	226,200.01

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	10,915.35	.00	.00	10,915.35
		Unsecured	-1,446.90	.00	.00	-1,446.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,468.45	.00	.00	9,468.45
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,555.77	.00	.00	2,555.77
		Unsecured	-338.78	.00	.00	-338.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,216.99	.00	.00	2,216.99
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	14,463.49	.00	.00	14,463.49
		Unsecured	-1,917.29	.00	.00	-1,917.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,546.20	.00	.00	12,546.20
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	550.89	.00	.00	550.89
		Unsecured	-73.03	.00	.00	-73.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	477.86	.00	.00	477.86

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	19,541.40	.00	.00	19,541.40
		Unsecured	-2,590.96	.00	.00	-2,590.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,950.44	.00	.00	16,950.44
262.01	CITY-SO EL MONTE TD #1	Secured Master	100,899.70	.00	.00	100,899.70
		Unsecured	-13,402.54	.00	.00	-13,402.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	87,497.16	.00	.00	87,497.16
262.22	CITY-SO EL MONTE MID-TRACT 28057	Secured Master	48.86	.00	.00	48.86
		Unsecured	-60.18	.00	.00	-60.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-11.32	.00	.00	-11.32
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	841.52	.00	.00	841.52
		Unsecured	-111.56	.00	.00	-111.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	729.96	.00	.00	729.96

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	105,612.13	.00	.00	105,612.13
		Unsecured	-14,028.51	.00	.00	-14,028.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	91,583.62	.00	.00	91,583.62
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	203,196.65	.00	.00	203,196.65
		Unsecured	-27,026.81	.00	.00	-27,026.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	176,169.84	.00	.00	176,169.84
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,103.55	.00	.00	2,103.55
		Unsecured	-279.04	.00	.00	-279.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,824.51	.00	.00	1,824.51
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,174.83	.00	.00	4,174.83
		Unsecured	-553.81	.00	.00	-553.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,621.02	.00	.00	3,621.02



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	54,183.92	.00	.00	54,183.92
		Unsecured	-9,345.62	.00	.00	-9,345.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	44,838.30	.00	.00	44,838.30
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	6,919.42	.00	.00	6,919.42
		Unsecured	-1,193.45	.00	.00	-1,193.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,725.97	.00	.00	5,725.97
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Secured Master	833.43	.00	.00	833.43
		Unsecured	-143.75	.00	.00	-143.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	689.68	.00	.00	689.68
473.20	EL MONTE CHILDREN,S CENTER FUND	Secured Master	477.00	.00	.00	477.00
		Unsecured	-82.27	.00	.00	-82.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	394.73	.00	.00	394.73

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	33,349.73	.00	.00	33,349.73
		Unsecured	-3,481.18	.00	.00	-3,481.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	29,868.55	.00	.00	29,868.55
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW	Secured Master	4,899.45	.00	.00	4,899.45
		Unsecured	-511.43	.00	.00	-511.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,388.02	.00	.00	4,388.02
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW	Secured Master	594.45	.00	.00	594.45
		Unsecured	-62.06	.00	.00	-62.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	532.39	.00	.00	532.39
577.20	MT.VIEW CHILDREN,S CENTER FUND	Secured Master	1,252.74	.00	.00	1,252.74
		Unsecured	-130.78	.00	.00	-130.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,121.96	.00	.00	1,121.96

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	15,811.46	.00	.00	15,811.46
		Unsecured	-1,071.88	.00	.00	-1,071.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,739.58	.00	.00	14,739.58
669.06	CO.SCH.SERV.FD.- VALLE LINDO	Secured Master	2,091.31	.00	.00	2,091.31
		Unsecured	-141.77	.00	.00	-141.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,949.54	.00	.00	1,949.54
669.07	DEV.CTR.HDCPD.MINOR-VALLE LINDO	Secured Master	256.18	.00	.00	256.18
		Unsecured	-17.37	.00	.00	-17.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	238.81	.00	.00	238.81
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	158,361.39	.00	.00	158,361.39
		Unsecured	-21,007.79	.00	.00	-21,007.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	137,353.60	.00	.00	137,353.60

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	621.86	.00	.00	621.86
		Unsecured	-82.47	.00	.00	-82.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	539.39	.00	.00	539.39
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	70,570.50	.00	.00	70,570.50
		Unsecured	-9,361.66	.00	.00	-9,361.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	61,208.84	.00	.00	61,208.84
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	559.90	.00	.00	559.90
		Unsecured	-74.27	.00	.00	-74.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	485.63	.00	.00	485.63
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	32,347.63	.00	.00	32,347.63
		Unsecured	-4,291.14	.00	.00	-4,291.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28,056.49	.00	.00	28,056.49

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	58.94	.00	.00	58.94
		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	51.14	.00	.00	51.14
		Secured Master	1,513,518.13	.00	.00	1,513,518.13
		Unsecured	-201,041.18	.00	.00	-201,041.18
		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	1,312,476.95	.00	.00	1,312,476.95

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	858,659.53	.00	.00	858,659.53
		Unsecured	28,576.38	.00	.00	28,576.38
		Secured Supplemental	32,162.61	.00	.00	32,162.61
		Secured Defaulted Master	25,632.13	.00	.00	25,632.13
		Secured Defaulted Supplemental	2,094.99	.00	.00	2,094.99
		Total Adj Gross Coll	947,125.64	.00	.00	947,125.64
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	335.91	.00	.00	335.91
		Unsecured	11.23	.00	.00	11.23
		Secured Supplemental	12.54	.00	.00	12.54
		Secured Defaulted Master	10.03	.00	.00	10.03
		Secured Defaulted Supplemental	.83	.00	.00	.83
		Total Adj Gross Coll	370.54	.00	.00	370.54
3.01	L A COUNTY LIBRARY	Secured Master	67,506.45	.00	.00	67,506.45
		Unsecured	2,287.17	.00	.00	2,287.17
		Secured Supplemental	2,522.56	.00	.00	2,522.56
		Secured Defaulted Master	2,018.55	.00	.00	2,018.55
		Secured Defaulted Supplemental	164.97	.00	.00	164.97
		Total Adj Gross Coll	74,499.70	.00	.00	74,499.70
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	516,492.03	.00	.00	516,492.03
		Unsecured	17,540.62	.00	.00	17,540.62
		Secured Supplemental	19,281.22	.00	.00	19,281.22
		Secured Defaulted Master	15,454.75	.00	.00	15,454.75
		Secured Defaulted Supplemental	1,263.20	.00	.00	1,263.20
		Total Adj Gross Coll	570,031.82	.00	.00	570,031.82

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	20,513.17	.00	.00	20,513.17
		Unsecured	693.10	.00	.00	693.10
		Secured Supplemental	767.54	.00	.00	767.54
		Secured Defaulted Master	612.81	.00	.00	612.81
		Secured Defaulted Supplemental	50.09	.00	.00	50.09
		Total Adj Gross Coll	22,636.71	.00	.00	22,636.71
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,892.12	.00	.00	4,892.12
		Unsecured	165.57	.00	.00	165.57
		Secured Supplemental	183.20	.00	.00	183.20
		Secured Defaulted Master	146.28	.00	.00	146.28
		Secured Defaulted Supplemental	11.95	.00	.00	11.95
		Total Adj Gross Coll	5,399.12	.00	.00	5,399.12
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	27,684.99	.00	.00	27,684.99
		Unsecured	936.94	.00	.00	936.94
		Secured Supplemental	1,036.69	.00	.00	1,036.69
		Secured Defaulted Master	827.80	.00	.00	827.80
		Secured Defaulted Supplemental	67.65	.00	.00	67.65
		Total Adj Gross Coll	30,554.07	.00	.00	30,554.07
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,060.12	.00	.00	1,060.12
		Unsecured	36.19	.00	.00	36.19
		Secured Supplemental	39.64	.00	.00	39.64
		Secured Defaulted Master	31.67	.00	.00	31.67
		Secured Defaulted Supplemental	2.59	.00	.00	2.59
		Total Adj Gross Coll	1,170.21	.00	.00	1,170.21

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**264.02 SOUTH GATE - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	23,924.37	.00	.00	23,924.37
		Unsecured	9,963.13	.00	.00	9,963.13
		Secured Supplemental	1,121.22	.00	.00	1,121.22
		Secured Defaulted Master	1,211.79	.00	.00	1,211.79
		Secured Defaulted Supplemental	90.41	.00	.00	90.41
Total Adj Gross Coll		36,310.92	.00	.00	36,310.92	
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	17,545.49	.00	.00	17,545.49
		Unsecured	-7,255.82	.00	.00	-7,255.82
		Secured Supplemental	462.60	.00	.00	462.60
		Secured Defaulted Master	99.44	.00	.00	99.44
		Secured Defaulted Supplemental	15.53	.00	.00	15.53
Total Adj Gross Coll		10,867.24	.00	.00	10,867.24	
264.01	CITY-SOUTH GATE TD #1					
		Secured Master	176,015.98	.00	.00	176,015.98
		Unsecured	6,123.79	.00	.00	6,123.79
		Secured Supplemental	6,547.24	.00	.00	6,547.24
		Secured Defaulted Master	5,280.49	.00	.00	5,280.49
		Secured Defaulted Supplemental	431.64	.00	.00	431.64
Total Adj Gross Coll		194,399.14	.00	.00	194,399.14	
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	509.76	.00	.00	509.76
		Unsecured	17.23	.00	.00	17.23
		Secured Supplemental	19.05	.00	.00	19.05
		Secured Defaulted Master	15.22	.00	.00	15.22
		Secured Defaulted Supplemental	1.23	.00	.00	1.23
Total Adj Gross Coll		562.49	.00	.00	562.49	



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	259,961.66	.00	.00	259,961.66
		Unsecured	9,244.02	.00	.00	9,244.02
		Secured Supplemental	9,679.27	.00	.00	9,679.27
		Secured Defaulted Master	7,818.23	.00	.00	7,818.23
		Secured Defaulted Supplemental	638.75	.00	.00	638.75
		Total Adj Gross Coll	287,341.93	.00	.00	287,341.93
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	430,443.39	.00	.00	430,443.39
		Unsecured	14,741.49	.00	.00	14,741.49
		Secured Supplemental	16,011.46	.00	.00	16,011.46
		Secured Defaulted Master	12,913.57	.00	.00	12,913.57
		Secured Defaulted Supplemental	1,055.59	.00	.00	1,055.59
		Total Adj Gross Coll	475,165.50	.00	.00	475,165.50
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,165.96	.00	.00	4,165.96
		Unsecured	141.28	.00	.00	141.28
		Secured Supplemental	155.53	.00	.00	155.53
		Secured Defaulted Master	124.67	.00	.00	124.67
		Secured Defaulted Supplemental	10.18	.00	.00	10.18
		Total Adj Gross Coll	4,597.62	.00	.00	4,597.62
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	8,267.99	.00	.00	8,267.99
		Unsecured	280.85	.00	.00	280.85
		Secured Supplemental	308.64	.00	.00	308.64
		Secured Defaulted Master	247.38	.00	.00	247.38
		Secured Defaulted Supplemental	20.22	.00	.00	20.22
		Total Adj Gross Coll	9,125.08	.00	.00	9,125.08

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	8,153.79	.00	.00	8,153.79
		Unsecured	1,001.49	.00	.00	1,001.49
		Secured Supplemental	1,015.22	.00	.00	1,015.22
		Secured Defaulted Master	21.50	.00	.00	21.50
		Secured Defaulted Supplemental	.51	.00	.00	.51
		Total Adj Gross Coll	10,192.51	.00	.00	10,192.51
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	2,435.01	.00	.00	2,435.01
		Unsecured	-17.60	.00	.00	-17.60
		Secured Supplemental	20.41	.00	.00	20.41
		Secured Defaulted Master	156.13	.00	.00	156.13
		Secured Defaulted Supplemental	26.97	.00	.00	26.97
		Total Adj Gross Coll	2,620.92	.00	.00	2,620.92
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	777.74	.00	.00	777.74
		Unsecured	-5.62	.00	.00	-5.62
		Secured Supplemental	6.51	.00	.00	6.51
		Secured Defaulted Master	49.89	.00	.00	49.89
		Secured Defaulted Supplemental	8.61	.00	.00	8.61
		Total Adj Gross Coll	837.13	.00	.00	837.13
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	75,979.25	.00	.00	75,979.25
		Unsecured	1,850.81	.00	.00	1,850.81
		Secured Supplemental	2,083.43	.00	.00	2,083.43
		Secured Defaulted Master	2,428.21	.00	.00	2,428.21
		Secured Defaulted Supplemental	181.16	.00	.00	181.16
		Total Adj Gross Coll	82,522.86	.00	.00	82,522.86

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**264.02 SOUTH GATE - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLLECT.CHILDREN'S CTR FD	Secured Master	785.63	.00	.00	785.63
		Unsecured	19.00	.00	.00	19.00
		Secured Supplemental	21.55	.00	.00	21.55
		Secured Defaulted Master	25.12	.00	.00	25.12
		Secured Defaulted Supplemental	1.88	.00	.00	1.88
		Total Adj Gross Coll	853.18	.00	.00	853.18
853.03	DOWNEY UNIFIED SCHOOL DISTRICT	Secured Master	66,896.42	.00	.00	66,896.42
		Unsecured	8,216.57	.00	.00	8,216.57
		Secured Supplemental	8,329.24	.00	.00	8,329.24
		Secured Defaulted Master	176.38	.00	.00	176.38
		Secured Defaulted Supplemental	4.19	.00	.00	4.19
		Total Adj Gross Coll	83,622.80	.00	.00	83,622.80
853.06	CO.SCH.SERV.FD.- DOWNEY	Secured Master	2,309.49	.00	.00	2,309.49
		Unsecured	283.66	.00	.00	283.66
		Secured Supplemental	287.55	.00	.00	287.55
		Secured Defaulted Master	6.09	.00	.00	6.09
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Total Adj Gross Coll	2,886.93	.00	.00	2,886.93
853.07	DEV CTR HDCPD MINOR-DOWNEY	Secured Master	161.80	.00	.00	161.80
		Unsecured	19.87	.00	.00	19.87
		Secured Supplemental	20.15	.00	.00	20.15
		Secured Defaulted Master	.42	.00	.00	.42
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Total Adj Gross Coll	202.25	.00	.00	202.25

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	559,392.08	.00	.00	559,392.08
		Unsecured	13,629.62	.00	.00	13,629.62
		Secured Supplemental	15,339.12	.00	.00	15,339.12
		Secured Defaulted Master	17,877.50	.00	.00	17,877.50
		Secured Defaulted Supplemental	1,333.78	.00	.00	1,333.78
		Total Adj Gross Coll	607,572.10	.00	.00	607,572.10
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	31.19	.00	.00	31.19
		Unsecured	.88	.00	.00	.88
		Secured Supplemental	.85	.00	.00	.85
		Secured Defaulted Master	1.00	.00	.00	1.00
		Secured Defaulted Supplemental	.07	.00	.00	.07
		Total Adj Gross Coll	33.99	.00	.00	33.99
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	3,155.21	.00	.00	3,155.21
		Unsecured	77.02	.00	.00	77.02
		Secured Supplemental	86.51	.00	.00	86.51
		Secured Defaulted Master	100.83	.00	.00	100.83
		Secured Defaulted Supplemental	7.52	.00	.00	7.52
		Total Adj Gross Coll	3,427.09	.00	.00	3,427.09
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	9,178.76	.00	.00	9,178.76
		Unsecured	223.54	.00	.00	223.54
		Secured Supplemental	251.69	.00	.00	251.69
		Secured Defaulted Master	293.35	.00	.00	293.35
		Secured Defaulted Supplemental	21.88	.00	.00	21.88
		Total Adj Gross Coll	9,969.22	.00	.00	9,969.22

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	23,096.45	.00	.00	23,096.45
		Unsecured	-166.92	.00	.00	-166.92
		Secured Supplemental	193.61	.00	.00	193.61
		Secured Defaulted Master	1,480.96	.00	.00	1,480.96
		Secured Defaulted Supplemental	255.87	.00	.00	255.87
		Total Adj Gross Coll	24,859.97	.00	.00	24,859.97
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Secured Master	1,248.26	.00	.00	1,248.26
		Unsecured	-9.02	.00	.00	-9.02
		Secured Supplemental	10.47	.00	.00	10.47
		Secured Defaulted Master	80.03	.00	.00	80.03
		Secured Defaulted Supplemental	13.83	.00	.00	13.83
		Total Adj Gross Coll	1,343.57	.00	.00	1,343.57
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Secured Master	153.67	.00	.00	153.67
		Unsecured	-1.11	.00	.00	-1.11
		Secured Supplemental	1.29	.00	.00	1.29
		Secured Defaulted Master	9.85	.00	.00	9.85
		Secured Defaulted Supplemental	1.70	.00	.00	1.70
		Total Adj Gross Coll	165.40	.00	.00	165.40
		Secured Master	3,171,733.67	.00	.00	3,171,733.67
		Unsecured	108,625.36	.00	.00	108,625.36
		Secured Supplemental	117,978.61	.00	.00	117,978.61
		Secured Defaulted Master	95,152.07	.00	.00	95,152.07
		Secured Defaulted Supplemental	7,777.94	.00	.00	7,777.94
		Total CRA 264.02 Adj Gross Coll	3,501,267.65	.00	.00	3,501,267.65

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	128,112.10	.00	.00	128,112.10
		Unsecured	19,665.17	.00	.00	19,665.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	147,777.27	.00	.00	147,777.27
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	50.09	.00	.00	50.09
		Unsecured	7.74	.00	.00	7.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	57.83	.00	.00	57.83
3.01	L A COUNTY LIBRARY	Secured Master	10,068.28	.00	.00	10,068.28
		Unsecured	1,554.04	.00	.00	1,554.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,622.32	.00	.00	11,622.32
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	77,021.64	.00	.00	77,021.64
		Unsecured	11,893.58	.00	.00	11,893.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	88,915.22	.00	.00	88,915.22

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3,060.07	.00	.00	3,060.07
		Unsecured	472.01	.00	.00	472.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,532.08	.00	.00	3,532.08
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	730.27	.00	.00	730.27
		Unsecured	112.67	.00	.00	112.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	842.94	.00	.00	842.94
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	4,132.67	.00	.00	4,132.67
		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	4,770.29	.00	.00	4,770.29
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	158.14	.00	.00	158.14
		Unsecured	24.40	.00	.00	24.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	182.54	.00	.00	182.54

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,781.59	.00	.00	2,781.59
		Unsecured	513.68	.00	.00	513.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,295.27	.00	.00	3,295.27
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	3,295.77	.00	.00	3,295.77
		Unsecured	436.32	.00	.00	436.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,732.09	.00	.00	3,732.09
264.01	CITY-SOUTH GATE TD #1					
		Secured Master	26,234.65	.00	.00	26,234.65
		Unsecured	4,150.39	.00	.00	4,150.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30,385.04	.00	.00	30,385.04
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	76.02	.00	.00	76.02
		Unsecured	11.75	.00	.00	11.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	87.77	.00	.00	87.77



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	38,719.07	.00	.00	38,719.07
		Unsecured	5,985.21	.00	.00	5,985.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	44,704.28	.00	.00	44,704.28
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	64,157.36	.00	.00	64,157.36
		Unsecured	9,922.74	.00	.00	9,922.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	74,080.10	.00	.00	74,080.10
400.15	COUNTY SCHOOL SERVICES	Secured Master	621.24	.00	.00	621.24
		Unsecured	95.93	.00	.00	95.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	717.17	.00	.00	717.17
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,232.95	.00	.00	1,232.95
		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	1,423.34	.00	.00	1,423.34

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,367.40	.00	.00	1,367.40
		Unsecured	46.82	.00	.00	46.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,414.22	.00	.00	1,414.22
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	157.19	.00	.00	157.19
		Unsecured	13.02	.00	.00	13.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	170.21	.00	.00	170.21
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	50.21	.00	.00	50.21
		Unsecured	4.16	.00	.00	4.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	54.37	.00	.00	54.37
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	11,422.40	.00	.00	11,422.40
		Unsecured	1,974.34	.00	.00	1,974.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,396.74	.00	.00	13,396.74

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**264.02 SOUTH GATE - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLLECT.CHILDREN'S CTR FD	Secured Master	118.11	.00	.00	118.11
		Unsecured	20.41	.00	.00	20.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	138.52	.00	.00	138.52
853.03	DOWNEY UNIFIED SCHOOL DISTRICT	Secured Master	11,218.59	.00	.00	11,218.59
		Unsecured	384.16	.00	.00	384.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,602.75	.00	.00	11,602.75
853.06	CO.SCH.SERV.FD.- DOWNEY	Secured Master	387.30	.00	.00	387.30
		Unsecured	13.26	.00	.00	13.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	400.56	.00	.00	400.56
853.07	DEV CTR HDCPD MINOR-DOWNEY	Secured Master	27.14	.00	.00	27.14
		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	28.07	.00	.00	28.07

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	84,096.69	.00	.00	84,096.69
		Unsecured	14,535.96	.00	.00	14,535.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	98,632.65	.00	.00	98,632.65
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	4.69	.00	.00	4.69
		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	5.51	.00	.00	5.51
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	474.34	.00	.00	474.34
		Unsecured	81.99	.00	.00	81.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	556.33	.00	.00	556.33
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	1,379.91	.00	.00	1,379.91
		Unsecured	238.51	.00	.00	238.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,618.42	.00	.00	1,618.42

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,491.01	.00	.00	1,491.01
		Unsecured	123.45	.00	.00	123.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,614.46	.00	.00	1,614.46
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Secured Master	80.58	.00	.00	80.58
		Unsecured	6.67	.00	.00	6.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	87.25	.00	.00	87.25
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Secured Master	9.92	.00	.00	9.92
		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	10.74	.00	.00	10.74
		Secured Master	472,737.39	.00	.00	472,737.39
		Unsecured	73,118.96	.00	.00	73,118.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 264.02 Adj Gross Coll	545,856.35	.00	.00	545,856.35

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	97,325.20	.00	.00	97,325.20
		Unsecured	3,341.33	.00	.00	3,341.33
		Secured Supplemental	2,942.32	.00	.00	2,942.32
		Secured Defaulted Master	12,446.38	.00	.00	12,446.38
		Secured Defaulted Supplemental	719.53	.00	.00	719.53
		Total Adj Gross Coll	116,774.76	.00	.00	116,774.76
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	38.63	.00	.00	38.63
		Unsecured	1.33	.00	.00	1.33
		Secured Supplemental	1.17	.00	.00	1.17
		Secured Defaulted Master	4.94	.00	.00	4.94
		Secured Defaulted Supplemental	.29	.00	.00	.29
		Total Adj Gross Coll	46.36	.00	.00	46.36
3.01	L A COUNTY LIBRARY	Secured Master	7,758.74	.00	.00	7,758.74
		Unsecured	266.25	.00	.00	266.25
		Secured Supplemental	234.46	.00	.00	234.46
		Secured Defaulted Master	991.77	.00	.00	991.77
		Secured Defaulted Supplemental	57.34	.00	.00	57.34
		Total Adj Gross Coll	9,308.56	.00	.00	9,308.56
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	56,375.28	.00	.00	56,375.28
		Unsecured	1,934.56	.00	.00	1,934.56
		Secured Supplemental	1,703.56	.00	.00	1,703.56
		Secured Defaulted Master	7,206.24	.00	.00	7,206.24
		Secured Defaulted Supplemental	416.58	.00	.00	416.58
		Total Adj Gross Coll	67,636.22	.00	.00	67,636.22

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**264.04 SOUTH GATE - RP #1, 8TH AMENDMENT**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW					
		Secured Master	2,355.29	.00	.00	2,355.29
		Unsecured	80.82	.00	.00	80.82
		Secured Supplemental	71.17	.00	.00	71.17
		Secured Defaulted Master	301.06	.00	.00	301.06
		Secured Defaulted Supplemental	17.40	.00	.00	17.40
		Total Adj Gross Coll	2,825.74	.00	.00	2,825.74
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	569.74	.00	.00	569.74
		Unsecured	19.29	.00	.00	19.29
		Secured Supplemental	16.99	.00	.00	16.99
		Secured Defaulted Master	71.86	.00	.00	71.86
		Secured Defaulted Supplemental	4.15	.00	.00	4.15
		Total Adj Gross Coll	682.03	.00	.00	682.03
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	3,224.23	.00	.00	3,224.23
		Unsecured	109.18	.00	.00	109.18
		Secured Supplemental	96.14	.00	.00	96.14
		Secured Defaulted Master	406.69	.00	.00	406.69
		Secured Defaulted Supplemental	23.51	.00	.00	23.51
		Total Adj Gross Coll	3,859.75	.00	.00	3,859.75
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	121.76	.00	.00	121.76
		Unsecured	4.18	.00	.00	4.18
		Secured Supplemental	3.68	.00	.00	3.68
		Secured Defaulted Master	15.57	.00	.00	15.57
		Secured Defaulted Supplemental	.90	.00	.00	.90
		Total Adj Gross Coll	146.09	.00	.00	146.09

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**264.04 SOUTH GATE - RP #1, 8TH AMENDMENT**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	5,171.71	.00	.00	5,171.71
		Unsecured	175.12	.00	.00	175.12
		Secured Supplemental	154.22	.00	.00	154.22
		Secured Defaulted Master	652.35	.00	.00	652.35
		Secured Defaulted Supplemental	37.71	.00	.00	37.71
		Total Adj Gross Coll	6,191.11	.00	.00	6,191.11
264.01	CITY-SOUTH GATE TD #1	Secured Master	23,333.29	.00	.00	23,333.29
		Unsecured	803.25	.00	.00	803.25
		Secured Supplemental	707.34	.00	.00	707.34
		Secured Defaulted Master	2,992.11	.00	.00	2,992.11
		Secured Defaulted Supplemental	172.97	.00	.00	172.97
		Total Adj Gross Coll	28,008.96	.00	.00	28,008.96
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	58.61	.00	.00	58.61
		Unsecured	2.01	.00	.00	2.01
		Secured Supplemental	1.78	.00	.00	1.78
		Secured Defaulted Master	7.49	.00	.00	7.49
		Secured Defaulted Supplemental	.43	.00	.00	.43
		Total Adj Gross Coll	70.32	.00	.00	70.32
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	29,914.01	.00	.00	29,914.01
		Unsecured	1,026.52	.00	.00	1,026.52
		Secured Supplemental	903.95	.00	.00	903.95
		Secured Defaulted Master	3,823.79	.00	.00	3,823.79
		Secured Defaulted Supplemental	221.05	.00	.00	221.05
		Total Adj Gross Coll	35,889.32	.00	.00	35,889.32



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**264.04 SOUTH GATE - RP #1, 8TH AMENDMENT**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	50,878.29	.00	.00	50,878.29
		Unsecured	1,745.93	.00	.00	1,745.93
		Secured Supplemental	1,537.46	.00	.00	1,537.46
		Secured Defaulted Master	6,503.58	.00	.00	6,503.58
		Secured Defaulted Supplemental	375.97	.00	.00	375.97
		Total Adj Gross Coll	61,041.23	.00	.00	61,041.23
400.15	COUNTY SCHOOL SERVICES	Secured Master	479.18	.00	.00	479.18
		Unsecured	16.44	.00	.00	16.44
		Secured Supplemental	14.48	.00	.00	14.48
		Secured Defaulted Master	61.24	.00	.00	61.24
		Secured Defaulted Supplemental	3.54	.00	.00	3.54
		Total Adj Gross Coll	574.88	.00	.00	574.88
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	950.99	.00	.00	950.99
		Unsecured	32.63	.00	.00	32.63
		Secured Supplemental	28.74	.00	.00	28.74
		Secured Defaulted Master	121.57	.00	.00	121.57
		Secured Defaulted Supplemental	7.03	.00	.00	7.03
		Total Adj Gross Coll	1,140.96	.00	.00	1,140.96
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	10,226.06	.00	.00	10,226.06
		Unsecured	350.92	.00	.00	350.92
		Secured Supplemental	309.02	.00	.00	309.02
		Secured Defaulted Master	1,307.15	.00	.00	1,307.15
		Secured Defaulted Supplemental	75.56	.00	.00	75.56
		Total Adj Gross Coll	12,268.71	.00	.00	12,268.71

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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.COLLD.CHILDREN'S CTR FD	Secured Master	105.74	.00	.00	105.74
		Unsecured	3.63	.00	.00	3.63
		Secured Supplemental	3.20	.00	.00	3.20
		Secured Defaulted Master	13.51	.00	.00	13.51
		Secured Defaulted Supplemental	.78	.00	.00	.78
		Total Adj Gross Coll	126.86	.00	.00	126.86
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	75,288.65	.00	.00	75,288.65
		Unsecured	2,583.59	.00	.00	2,583.59
		Secured Supplemental	2,275.10	.00	.00	2,275.10
		Secured Defaulted Master	9,623.87	.00	.00	9,623.87
		Secured Defaulted Supplemental	556.35	.00	.00	556.35
		Total Adj Gross Coll	90,327.56	.00	.00	90,327.56
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	4.19	.00	.00	4.19
		Unsecured	.14	.00	.00	.14
		Secured Supplemental	.13	.00	.00	.13
		Secured Defaulted Master	.54	.00	.00	.54
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Total Adj Gross Coll	5.03	.00	.00	5.03
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	424.66	.00	.00	424.66
		Unsecured	14.57	.00	.00	14.57
		Secured Supplemental	12.83	.00	.00	12.83
		Secured Defaulted Master	54.28	.00	.00	54.28
		Secured Defaulted Supplemental	3.14	.00	.00	3.14
		Total Adj Gross Coll	509.48	.00	.00	509.48

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**264.04 SOUTH GATE - RP #1, 8TH AMENDMENT**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	1,235.37	.00	.00	1,235.37
		Unsecured	42.39	.00	.00	42.39
		Secured Supplemental	37.33	.00	.00	37.33
		Secured Defaulted Master	157.92	.00	.00	157.92
		Secured Defaulted Supplemental	9.13	.00	.00	9.13
		Total Adj Gross Coll	1,482.14	.00	.00	1,482.14
		Secured Master	365,839.62	.00	.00	365,839.62
		Unsecured	12,554.08	.00	.00	12,554.08
		Secured Supplemental	11,055.07	.00	.00	11,055.07
		Secured Defaulted Master	46,763.91	.00	.00	46,763.91
		Secured Defaulted Supplemental	2,703.39	.00	.00	2,703.39
		Total CRA 264.04 Adj Gross Coll	438,916.07	.00	.00	438,916.07

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**264.04 SOUTH GATE - RP #1, 8TH AMENDMENT**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	32,925.19	.00	.00	32,925.19
		Unsecured	2,361.77	.00	.00	2,361.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	35,286.96	.00	.00	35,286.96
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	13.07	.00	.00	13.07
		Unsecured	.94	.00	.00	.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14.01	.00	.00	14.01
3.01	L A COUNTY LIBRARY					
		Secured Master	2,623.28	.00	.00	2,623.28
		Unsecured	188.19	.00	.00	188.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,811.47	.00	.00	2,811.47
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	19,060.88	.00	.00	19,060.88
		Unsecured	1,367.42	.00	.00	1,367.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,428.30	.00	.00	20,428.30

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	796.34	.00	.00	796.34
		Unsecured	57.13	.00	.00	57.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	853.47	.00	.00	853.47
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	189.42	.00	.00	189.42
		Unsecured	13.64	.00	.00	13.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	203.06	.00	.00	203.06
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,071.94	.00	.00	1,071.94
		Unsecured	77.17	.00	.00	77.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,149.11	.00	.00	1,149.11
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	41.16	.00	.00	41.16
		Unsecured	2.95	.00	.00	2.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	44.11	.00	.00	44.11

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**264.04 SOUTH GATE - RP #1, 8TH AMENDMENT**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	1,719.40	.00	.00	1,719.40
		Unsecured	123.78	.00	.00	123.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,843.18	.00	.00	1,843.18
264.01	CITY-SOUTH GATE TD #1	Secured Master	7,920.89	.00	.00	7,920.89
		Unsecured	567.77	.00	.00	567.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,488.66	.00	.00	8,488.66
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	19.82	.00	.00	19.82
		Unsecured	1.42	.00	.00	1.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21.24	.00	.00	21.24
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	10,114.14	.00	.00	10,114.14
		Unsecured	725.58	.00	.00	725.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,839.72	.00	.00	10,839.72

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	17,202.31	.00	.00	17,202.31
		Unsecured	1,234.08	.00	.00	1,234.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,436.39	.00	.00	18,436.39
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	162.01	.00	.00	162.01
		Unsecured	11.62	.00	.00	11.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	173.63	.00	.00	173.63
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	321.54	.00	.00	321.54
		Unsecured	23.07	.00	.00	23.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	344.61	.00	.00	344.61
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	3,457.50	.00	.00	3,457.50
		Unsecured	248.04	.00	.00	248.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,705.54	.00	.00	3,705.54

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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.COLLD.CHILDREN'S CTR FD	Secured Master	35.76	.00	.00	35.76
		Unsecured	2.56	.00	.00	2.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	38.32	.00	.00	38.32
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	25,455.62	.00	.00	25,455.62
		Unsecured	1,826.17	.00	.00	1,826.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27,281.79	.00	.00	27,281.79
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	1.41	.00	.00	1.41
		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	1.51	.00	.00	1.51
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	143.58	.00	.00	143.58
		Unsecured	10.30	.00	.00	10.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	153.88	.00	.00	153.88



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	417.69	.00	.00	417.69
		Unsecured	29.96	.00	.00	29.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	447.65	.00	.00	447.65
		Secured Master	123,692.95	.00	.00	123,692.95
		Unsecured	8,873.66	.00	.00	8,873.66
		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	132,566.61	.00	.00	132,566.61

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	26,006.63	.00	.00	26,006.63
		Unsecured	242,075.57	.00	.00	242,075.57
		Secured Supplemental	21,511.09	.00	.00	21,511.09
		Secured Defaulted Master	-3,008.33	.00	.00	-3,008.33
		Secured Defaulted Supplemental	529.45	.00	.00	529.45
		Total Adj Gross Coll	287,114.41	.00	.00	287,114.41
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	10.07	.00	.00	10.07
		Unsecured	95.68	.00	.00	95.68
		Secured Supplemental	8.53	.00	.00	8.53
		Secured Defaulted Master	-1.16	.00	.00	-1.16
		Secured Defaulted Supplemental	.21	.00	.00	.21
		Total Adj Gross Coll	113.33	.00	.00	113.33
3.01	L A COUNTY LIBRARY	Secured Master	2,038.06	.00	.00	2,038.06
		Unsecured	19,241.81	.00	.00	19,241.81
		Secured Supplemental	1,714.11	.00	.00	1,714.11
		Secured Defaulted Master	-237.16	.00	.00	-237.16
		Secured Defaulted Supplemental	42.16	.00	.00	42.16
		Total Adj Gross Coll	22,798.98	.00	.00	22,798.98
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	15,492.91	.00	.00	15,492.91
		Unsecured	147,111.73	.00	.00	147,111.73
		Secured Supplemental	13,118.07	.00	.00	13,118.07
		Secured Defaulted Master	-1,807.04	.00	.00	-1,807.04
		Secured Defaulted Supplemental	322.38	.00	.00	322.38
		Total Adj Gross Coll	174,238.05	.00	.00	174,238.05

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	624.62	.00	.00	624.62
		Unsecured	5,852.79	.00	.00	5,852.79
		Secured Supplemental	520.70	.00	.00	520.70
		Secured Defaulted Master	-72.46	.00	.00	-72.46
		Secured Defaulted Supplemental	12.81	.00	.00	12.81
		Total Adj Gross Coll	6,938.46	.00	.00	6,938.46
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	149.02	.00	.00	149.02
		Unsecured	1,396.91	.00	.00	1,396.91
		Secured Supplemental	124.30	.00	.00	124.30
		Secured Defaulted Master	-17.29	.00	.00	-17.29
		Secured Defaulted Supplemental	3.06	.00	.00	3.06
		Total Adj Gross Coll	1,656.00	.00	.00	1,656.00
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	843.31	.00	.00	843.31
		Unsecured	7,905.22	.00	.00	7,905.22
		Secured Supplemental	703.33	.00	.00	703.33
		Secured Defaulted Master	-97.84	.00	.00	-97.84
		Secured Defaulted Supplemental	17.30	.00	.00	17.30
		Total Adj Gross Coll	9,371.32	.00	.00	9,371.32
53.20	DOWNEY CEMETERY DISTRICT	Secured Master	-2.48	.00	.00	-2.48
		Unsecured	-2.21	.00	.00	-2.21
		Secured Supplemental	4.77	.00	.00	4.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.08	.00	.00	.08

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	32.21	.00	.00	32.21
		Unsecured	302.39	.00	.00	302.39
		Secured Supplemental	26.91	.00	.00	26.91
		Secured Defaulted Master	-3.73	.00	.00	-3.73
		Secured Defaulted Supplemental	.66	.00	.00	.66
Total Adj Gross Coll		358.44	.00	.00	358.44	
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	-508.95	.00	.00	-508.95
		Unsecured	7,409.62	.00	.00	7,409.62
		Secured Supplemental	941.13	.00	.00	941.13
		Secured Defaulted Master	-5.72	.00	.00	-5.72
		Secured Defaulted Supplemental	22.45	.00	.00	22.45
Total Adj Gross Coll		7,858.53	.00	.00	7,858.53	
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	1,590.27	.00	.00	1,590.27
		Unsecured	4,507.80	.00	.00	4,507.80
		Secured Supplemental	160.05	.00	.00	160.05
		Secured Defaulted Master	-129.19	.00	.00	-129.19
		Secured Defaulted Supplemental	4.53	.00	.00	4.53
Total Adj Gross Coll		6,133.46	.00	.00	6,133.46	
264.01	CITY-SOUTH GATE TD #1					
		Secured Master	5,708.31	.00	.00	5,708.31
		Unsecured	55,375.98	.00	.00	55,375.98
		Secured Supplemental	4,955.99	.00	.00	4,955.99
		Secured Defaulted Master	-671.86	.00	.00	-671.86
		Secured Defaulted Supplemental	121.61	.00	.00	121.61
Total Adj Gross Coll		65,490.03	.00	.00	65,490.03	

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	15.32	.00	.00	15.32
		Unsecured	145.22	.00	.00	145.22
		Secured Supplemental	12.94	.00	.00	12.94
		Secured Defaulted Master	-1.79	.00	.00	-1.79
		Secured Defaulted Supplemental	.31	.00	.00	.31
		Total Adj Gross Coll	172.00	.00	.00	172.00
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	7,020.30	.00	.00	7,020.30
		Unsecured	68,583.36	.00	.00	68,583.36
		Secured Supplemental	6,151.11	.00	.00	6,151.11
		Secured Defaulted Master	-828.90	.00	.00	-828.90
		Secured Defaulted Supplemental	150.85	.00	.00	150.85
		Total Adj Gross Coll	81,076.72	.00	.00	81,076.72
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	12,916.40	.00	.00	12,916.40
		Unsecured	125,301.23	.00	.00	125,301.23
		Secured Supplemental	11,214.07	.00	.00	11,214.07
		Secured Defaulted Master	-1,520.22	.00	.00	-1,520.22
		Secured Defaulted Supplemental	275.16	.00	.00	275.16
		Total Adj Gross Coll	148,186.64	.00	.00	148,186.64
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	124.95	.00	.00	124.95
		Unsecured	1,186.58	.00	.00	1,186.58
		Secured Supplemental	105.80	.00	.00	105.80
		Secured Defaulted Master	-14.57	.00	.00	-14.57
		Secured Defaulted Supplemental	2.59	.00	.00	2.59
		Total Adj Gross Coll	1,405.35	.00	.00	1,405.35

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	248.01	.00	.00	248.01
		Unsecured	2,354.97	.00	.00	2,354.97
		Secured Supplemental	210.01	.00	.00	210.01
		Secured Defaulted Master	-28.93	.00	.00	-28.93
		Secured Defaulted Supplemental	5.16	.00	.00	5.16
Total Adj Gross Coll		2,789.22	.00	.00	2,789.22	
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	3,381.43	.00	.00	3,381.43
		Unsecured	6,414.54	.00	.00	6,414.54
		Secured Supplemental	180.72	.00	.00	180.72
		Secured Defaulted Master	-259.50	.00	.00	-259.50
		Secured Defaulted Supplemental	8.82	.00	.00	8.82
Total Adj Gross Coll		9,726.01	.00	.00	9,726.01	
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	-302.75	.00	.00	-302.75
		Unsecured	2,170.60	.00	.00	2,170.60
		Secured Supplemental	137.20	.00	.00	137.20
		Secured Defaulted Master	7.02	.00	.00	7.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll		2,012.07	.00	.00	2,012.07	
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	-96.69	.00	.00	-96.69
		Unsecured	693.29	.00	.00	693.29
		Secured Supplemental	43.83	.00	.00	43.83
		Secured Defaulted Master	2.25	.00	.00	2.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll		642.68	.00	.00	642.68	

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-958.03	.00	.00	-958.03
		Unsecured	14,816.37	.00	.00	14,816.37
		Secured Supplemental	1,861.49	.00	.00	1,861.49
		Secured Defaulted Master	-11.44	.00	.00	-11.44
		Secured Defaulted Supplemental	44.98	.00	.00	44.98
		Total Adj Gross Coll	15,753.37	.00	.00	15,753.37
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	-9.90	.00	.00	-9.90
		Unsecured	153.20	.00	.00	153.20
		Secured Supplemental	19.24	.00	.00	19.24
		Secured Defaulted Master	-.12	.00	.00	-.12
		Secured Defaulted Supplemental	.46	.00	.00	.46
		Total Adj Gross Coll	162.88	.00	.00	162.88
853.03	DOWNEY UNIFIED SCHOOL DISTRICT					
		Secured Master	27,742.35	.00	.00	27,742.35
		Unsecured	52,627.02	.00	.00	52,627.02
		Secured Supplemental	1,482.66	.00	.00	1,482.66
		Secured Defaulted Master	-2,128.99	.00	.00	-2,128.99
		Secured Defaulted Supplemental	72.40	.00	.00	72.40
		Total Adj Gross Coll	79,795.44	.00	.00	79,795.44
853.06	CO.SCH.SERV.FD.- DOWNEY					
		Secured Master	957.76	.00	.00	957.76
		Unsecured	1,816.86	.00	.00	1,816.86
		Secured Supplemental	51.19	.00	.00	51.19
		Secured Defaulted Master	-73.50	.00	.00	-73.50
		Secured Defaulted Supplemental	2.50	.00	.00	2.50
		Total Adj Gross Coll	2,754.81	.00	.00	2,754.81

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	67.10	.00	.00	67.10
		Unsecured	127.29	.00	.00	127.29
		Secured Supplemental	3.59	.00	.00	3.59
		Secured Defaulted Master	-5.15	.00	.00	-5.15
		Secured Defaulted Supplemental	.17	.00	.00	.17
		Total Adj Gross Coll	193.00	.00	.00	193.00
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	-7,053.40	.00	.00	-7,053.40
		Unsecured	109,084.52	.00	.00	109,084.52
		Secured Supplemental	13,705.02	.00	.00	13,705.02
		Secured Defaulted Master	-84.21	.00	.00	-84.21
		Secured Defaulted Supplemental	331.23	.00	.00	331.23
		Total Adj Gross Coll	115,983.16	.00	.00	115,983.16
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	-.40	.00	.00	-.40
		Unsecured	6.08	.00	.00	6.08
		Secured Supplemental	.76	.00	.00	.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Total Adj Gross Coll	6.46	.00	.00	6.46
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	-39.78	.00	.00	-39.78
		Unsecured	615.28	.00	.00	615.28
		Secured Supplemental	77.30	.00	.00	77.30
		Secured Defaulted Master	-.47	.00	.00	-.47
		Secured Defaulted Supplemental	1.87	.00	.00	1.87
		Total Adj Gross Coll	654.20	.00	.00	654.20



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-115.73	.00	.00	-115.73
		Unsecured	1,789.91	.00	.00	1,789.91
		Secured Supplemental	224.89	.00	.00	224.89
		Secured Defaulted Master	-1.39	.00	.00	-1.39
		Secured Defaulted Supplemental	5.43	.00	.00	5.43
Total Adj Gross Coll		1,903.11	.00	.00	1,903.11	
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT					
		Secured Master	-383.88	.00	.00	-383.88
		Unsecured	201.67	.00	.00	201.67
		Secured Supplemental	158.02	.00	.00	158.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll		-24.19	.00	.00	-24.19	
891.06	CO.SCH.SERV.FD.- LYNWOOD					
		Secured Master	-17.31	.00	.00	-17.31
		Unsecured	9.09	.00	.00	9.09
		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		-1.09	.00	.00	-1.09	
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD					
		Secured Master	-1.91	.00	.00	-1.91
		Unsecured	1.00	.00	.00	1.00
		Secured Supplemental	.79	.00	.00	.79
		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: 2014 - 2015  
Report Date: 08/04/2015

**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	-3.97	.00	.00	-3.97
		Unsecured	2.08	.00	.00	2.08
		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	-26	.00	.00	-26
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Secured Master	-2,449.92	.00	.00	-2,449.92
		Unsecured	20,367.00	.00	.00	20,367.00
		Secured Supplemental	1,127.86	.00	.00	1,127.86
		Secured Defaulted Master	66.62	.00	.00	66.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19,111.56	.00	.00	19,111.56
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Secured Master	-132.40	.00	.00	-132.40
		Unsecured	1,100.75	.00	.00	1,100.75
		Secured Supplemental	60.95	.00	.00	60.95
		Secured Defaulted Master	3.60	.00	.00	3.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,032.90	.00	.00	1,032.90
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Secured Master	-16.30	.00	.00	-16.30
		Unsecured	135.51	.00	.00	135.51
		Secured Supplemental	7.50	.00	.00	7.50
		Secured Defaulted Master	.45	.00	.00	.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	127.16	.00	.00	127.16

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**264.05 SOUTH GATE - RP#1 AMENDMENT #13**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	92,875.23	.00	.00	92,875.23
		Unsecured	900,976.71	.00	.00	900,976.71
		Secured Supplemental	80,634.68	.00	.00	80,634.68
		Secured Defaulted Master	-10,931.02	.00	.00	-10,931.02
		Secured Defaulted Supplemental	1,978.57	.00	.00	1,978.57
Total CRA 264.05 Adj Gross Coll			1,065,534.17	.00	.00	1,065,534.17

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	35,998.21	.00	.00	35,998.21
		Unsecured	-7,983.38	.00	.00	-7,983.38
		Secured Supplemental	1,880.40	.00	.00	1,880.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	22.52	.00	.00	22.52
		Total Adj Gross Coll	29,917.75	.00	.00	29,917.75
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	13.94	.00	.00	13.94
		Unsecured	-3.09	.00	.00	-3.09
		Secured Supplemental	.73	.00	.00	.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Total Adj Gross Coll	11.59	.00	.00	11.59
7.31	L A C FIRE-FFW	Secured Master	826.87	.00	.00	826.87
		Unsecured	-183.38	.00	.00	-183.38
		Secured Supplemental	43.19	.00	.00	43.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.52	.00	.00	.52
		Total Adj Gross Coll	687.20	.00	.00	687.20
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	197.55	.00	.00	197.55
		Unsecured	-43.81	.00	.00	-43.81
		Secured Supplemental	10.32	.00	.00	10.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.12	.00	.00	.12
		Total Adj Gross Coll	164.18	.00	.00	164.18

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,117.98	.00	.00	1,117.98
		Unsecured	-247.94	.00	.00	-247.94
		Secured Supplemental	58.40	.00	.00	58.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.70	.00	.00	.70
		Total Adj Gross Coll	929.14	.00	.00	929.14
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	1,548.92	.00	.00	1,548.92
		Unsecured	-343.51	.00	.00	-343.51
		Secured Supplemental	80.91	.00	.00	80.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.97	.00	.00	.97
		Total Adj Gross Coll	1,287.29	.00	.00	1,287.29
268.01	CITY-SO PASADENA TD #1	Secured Master	33,059.59	.00	.00	33,059.59
		Unsecured	-7,331.67	.00	.00	-7,331.67
		Secured Supplemental	1,726.89	.00	.00	1,726.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	20.68	.00	.00	20.68
		Total Adj Gross Coll	27,475.49	.00	.00	27,475.49
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	65.53	.00	.00	65.53
		Unsecured	-14.53	.00	.00	-14.53
		Secured Supplemental	3.42	.00	.00	3.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Total Adj Gross Coll	54.46	.00	.00	54.46

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	11,716.32	.00	.00	11,716.32
		Unsecured	-2,598.34	.00	.00	-2,598.34
		Secured Supplemental	612.01	.00	.00	612.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	7.33	.00	.00	7.33
		Total Adj Gross Coll	9,737.32	.00	.00	9,737.32
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	23,419.59	.00	.00	23,419.59
		Unsecured	-5,193.79	.00	.00	-5,193.79
		Secured Supplemental	1,223.34	.00	.00	1,223.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	14.65	.00	.00	14.65
		Total Adj Gross Coll	19,463.79	.00	.00	19,463.79
400.15	COUNTY SCHOOL SERVICES	Secured Master	172.97	.00	.00	172.97
		Unsecured	-38.36	.00	.00	-38.36
		Secured Supplemental	9.04	.00	.00	9.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.11	.00	.00	.11
		Total Adj Gross Coll	143.76	.00	.00	143.76
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	343.28	.00	.00	343.28
		Unsecured	-76.13	.00	.00	-76.13
		Secured Supplemental	17.93	.00	.00	17.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.21	.00	.00	.21
		Total Adj Gross Coll	285.29	.00	.00	285.29

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	4,407.42	.00	.00	4,407.42
		Unsecured	-977.44	.00	.00	-977.44
		Secured Supplemental	230.22	.00	.00	230.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	2.76	.00	.00	2.76
		Total Adj Gross Coll	3,662.96	.00	.00	3,662.96
939.03	SOUTH PASADENA UNIFIED SCHOOL	Secured Master	23,582.18	.00	.00	23,582.18
		Unsecured	-5,229.85	.00	.00	-5,229.85
		Secured Supplemental	1,231.83	.00	.00	1,231.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	14.75	.00	.00	14.75
		Total Adj Gross Coll	19,598.91	.00	.00	19,598.91
939.06	CO.SCH.SERV.FD.- SOUTH PASADENA	Secured Master	1,146.74	.00	.00	1,146.74
		Unsecured	-254.31	.00	.00	-254.31
		Secured Supplemental	59.90	.00	.00	59.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.71	.00	.00	.71
		Total Adj Gross Coll	953.04	.00	.00	953.04
939.07	DEV.CTR.HDCPD.MINOR-SO. PASADENA	Secured Master	121.26	.00	.00	121.26
		Unsecured	-26.89	.00	.00	-26.89
		Secured Supplemental	6.33	.00	.00	6.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Total Adj Gross Coll	100.78	.00	.00	100.78

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**268.02 SOUTH PASADENA - DOWNTOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	137,738.35	.00	.00	137,738.35
		Unsecured	-30,546.42	.00	.00	-30,546.42
		Secured Supplemental	7,194.86	.00	.00	7,194.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	86.16	.00	.00	86.16
		<b>Total CRA 268.02 Adj Gross Coll</b>	114,472.95	.00	.00	114,472.95



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	69,745.71	.00	.00	69,745.71
		Unsecured	8,783.89	.00	.00	8,783.89
		Secured Supplemental	3,779.00	.00	.00	3,779.00
		Secured Defaulted Master	71.32	.00	.00	71.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	82,379.92	.00	.00	82,379.92
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	34.20	.00	.00	34.20
		Unsecured	4.30	.00	.00	4.30
		Secured Supplemental	1.85	.00	.00	1.85
		Secured Defaulted Master	.03	.00	.00	.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	40.38	.00	.00	40.38
3.01	L A COUNTY LIBRARY	Secured Master	6,942.78	.00	.00	6,942.78
		Unsecured	874.39	.00	.00	874.39
		Secured Supplemental	376.17	.00	.00	376.17
		Secured Defaulted Master	7.11	.00	.00	7.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,200.45	.00	.00	8,200.45
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	52,581.10	.00	.00	52,581.10
		Unsecured	6,622.14	.00	.00	6,622.14
		Secured Supplemental	2,848.96	.00	.00	2,848.96
		Secured Defaulted Master	53.78	.00	.00	53.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	62,105.98	.00	.00	62,105.98

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,138.19	.00	.00	2,138.19
		Unsecured	269.29	.00	.00	269.29
		Secured Supplemental	115.85	.00	.00	115.85
		Secured Defaulted Master	2.19	.00	.00	2.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,525.52	.00	.00	2,525.52
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	509.99	.00	.00	509.99
		Unsecured	64.22	.00	.00	64.22
		Secured Supplemental	27.62	.00	.00	27.62
		Secured Defaulted Master	.53	.00	.00	.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	602.36	.00	.00	602.36
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,886.03	.00	.00	2,886.03
		Unsecured	363.47	.00	.00	363.47
		Secured Supplemental	156.37	.00	.00	156.37
		Secured Defaulted Master	2.95	.00	.00	2.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,408.82	.00	.00	3,408.82
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	3,910.69	.00	.00	3,910.69
		Unsecured	492.52	.00	.00	492.52
		Secured Supplemental	211.89	.00	.00	211.89
		Secured Defaulted Master	4.00	.00	.00	4.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,619.10	.00	.00	4,619.10

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	20,703.97	.00	.00	20,703.97
		Unsecured	2,607.49	.00	.00	2,607.49
		Secured Supplemental	1,121.79	.00	.00	1,121.79
		Secured Defaulted Master	21.18	.00	.00	21.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24,454.43	.00	.00	24,454.43
270.60	CITY-TEMPLE CITY MUN LT DIST	Secured Master	642.64	.00	.00	642.64
		Unsecured	80.93	.00	.00	80.93
		Secured Supplemental	34.82	.00	.00	34.82
		Secured Defaulted Master	.66	.00	.00	.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	759.05	.00	.00	759.05
270.61	CITY-TEMPLE CITY MUN LT DIS ZN A	Secured Master	7,569.01	.00	.00	7,569.01
		Unsecured	953.26	.00	.00	953.26
		Secured Supplemental	410.11	.00	.00	410.11
		Secured Defaulted Master	7.73	.00	.00	7.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,940.11	.00	.00	8,940.11
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	168.12	.00	.00	168.12
		Unsecured	21.17	.00	.00	21.17
		Secured Supplemental	9.11	.00	.00	9.11
		Secured Defaulted Master	.17	.00	.00	.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	198.57	.00	.00	198.57

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	24,005.85	.00	.00	24,005.85
		Unsecured	3,023.33	.00	.00	3,023.33
		Secured Supplemental	1,300.70	.00	.00	1,300.70
		Secured Defaulted Master	24.55	.00	.00	24.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28,354.43	.00	.00	28,354.43
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	41,867.86	.00	.00	41,867.86
		Unsecured	5,272.91	.00	.00	5,272.91
		Secured Supplemental	2,268.49	.00	.00	2,268.49
		Secured Defaulted Master	42.83	.00	.00	42.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	49,452.09	.00	.00	49,452.09
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	424.10	.00	.00	424.10
		Unsecured	53.41	.00	.00	53.41
		Secured Supplemental	22.98	.00	.00	22.98
		Secured Defaulted Master	.44	.00	.00	.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	500.93	.00	.00	500.93
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	841.72	.00	.00	841.72
		Unsecured	106.01	.00	.00	106.01
		Secured Supplemental	45.60	.00	.00	45.60
		Secured Defaulted Master	.86	.00	.00	.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	994.19	.00	.00	994.19

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	4,300.36	.00	.00	4,300.36
		Unsecured	1,294.76	.00	.00	1,294.76
		Secured Supplemental	434.89	.00	.00	434.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,030.01	.00	.00	6,030.01
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	44.47	.00	.00	44.47
		Unsecured	13.38	.00	.00	13.38
		Secured Supplemental	4.50	.00	.00	4.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	62.35	.00	.00	62.35
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	4,799.75	.00	.00	4,799.75
		Unsecured	-156.47	.00	.00	-156.47
		Secured Supplemental	56.09	.00	.00	56.09
		Secured Defaulted Master	9.36	.00	.00	9.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,708.73	.00	.00	4,708.73
920.03	SAN GABRIEL UNIFIED SCHOOL DIST					
		Secured Master	31,662.09	.00	.00	31,662.09
		Unsecured	9,532.87	.00	.00	9,532.87
		Secured Supplemental	3,201.92	.00	.00	3,201.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	44,396.88	.00	.00	44,396.88

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	26,511.19	.00	.00	26,511.19
		Unsecured	-864.24	.00	.00	-864.24
		Secured Supplemental	309.81	.00	.00	309.81
		Secured Defaulted Master	51.67	.00	.00	51.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26,008.43	.00	.00	26,008.43
947.06	CO.SCH.SERV.FD.- TEMPLE CITY	Secured Master	1,410.44	.00	.00	1,410.44
		Unsecured	-45.98	.00	.00	-45.98
		Secured Supplemental	16.48	.00	.00	16.48
		Secured Defaulted Master	2.76	.00	.00	2.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,383.70	.00	.00	1,383.70
947.07	DEV.CTR.HDCPD.MINOR-TEMPLE CITY	Secured Master	7,055.57	.00	.00	7,055.57
		Unsecured	-230.00	.00	.00	-230.00
		Secured Supplemental	82.45	.00	.00	82.45
		Secured Defaulted Master	13.75	.00	.00	13.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,921.77	.00	.00	6,921.77
		Secured Master	310,755.83	.00	.00	310,755.83
		Unsecured	39,137.05	.00	.00	39,137.05
		Secured Supplemental	16,837.45	.00	.00	16,837.45
		Secured Defaulted Master	317.87	.00	.00	317.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 270.02 Adj Gross Coll	367,048.20	.00	.00	367,048.20

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	346,732.43	.00	.00	346,732.43
		Unsecured	126,214.18	.00	.00	126,214.18
		Secured Supplemental	481.34	.00	.00	481.34
		Secured Defaulted Master	391.69	.00	.00	391.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	473,819.64	.00	.00	473,819.64
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	116.46	.00	.00	116.46
		Unsecured	42.39	.00	.00	42.39
		Secured Supplemental	.16	.00	.00	.16
		Secured Defaulted Master	.13	.00	.00	.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	159.14	.00	.00	159.14
7.31	L A C FIRE-FFW	Secured Master	7,954.45	.00	.00	7,954.45
		Unsecured	2,895.50	.00	.00	2,895.50
		Secured Supplemental	11.04	.00	.00	11.04
		Secured Defaulted Master	8.98	.00	.00	8.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,869.97	.00	.00	10,869.97
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,892.18	.00	.00	1,892.18
		Unsecured	688.76	.00	.00	688.76
		Secured Supplemental	2.63	.00	.00	2.63
		Secured Defaulted Master	2.14	.00	.00	2.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,585.71	.00	.00	2,585.71

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	10,708.49	.00	.00	10,708.49
			Unsecured	3,897.99	.00	.00	3,897.99
			Secured Supplemental	14.87	.00	.00	14.87
			Secured Defaulted Master	12.11	.00	.00	12.11
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	14,633.46	.00	.00	14,633.46
66.05	CO SANITATION DIST NO 1 OPERAT						
			Secured Master	10,199.04	.00	.00	10,199.04
			Unsecured	3,121.45	.00	.00	3,121.45
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	18.64	.00	.00	18.64
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	13,339.13	.00	.00	13,339.13
66.90	CO SANIT DIST NO 23 OPERATING						
			Secured Master	7,226.95	.00	.00	7,226.95
			Unsecured	3,308.36	.00	.00	3,308.36
			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	10,561.58	.00	.00	10,561.58
276.01	CITY-VERNON	TD #1					
			Secured Master	64,993.84	.00	.00	64,993.84
			Unsecured	23,656.06	.00	.00	23,656.06
			Secured Supplemental	90.17	.00	.00	90.17
			Secured Defaulted Master	73.46	.00	.00	73.46
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	88,813.53	.00	.00	88,813.53



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	179.45	.00	.00	179.45
		Unsecured	65.32	.00	.00	65.32
		Secured Supplemental	.25	.00	.00	.25
		Secured Defaulted Master	.21	.00	.00	.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	245.23	.00	.00	245.23
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	55,090.94	.00	.00	55,090.94
		Unsecured	19,874.48	.00	.00	19,874.48
		Secured Supplemental	72.19	.00	.00	72.19
		Secured Defaulted Master	64.39	.00	.00	64.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	75,102.00	.00	.00	75,102.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	122,008.28	.00	.00	122,008.28
		Unsecured	44,395.42	.00	.00	44,395.42
		Secured Supplemental	168.98	.00	.00	168.98
		Secured Defaulted Master	138.05	.00	.00	138.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	166,710.73	.00	.00	166,710.73
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,444.44	.00	.00	1,444.44
		Unsecured	525.73	.00	.00	525.73
		Secured Supplemental	2.00	.00	.00	2.00
		Secured Defaulted Master	1.63	.00	.00	1.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,973.80	.00	.00	1,973.80

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,866.70	.00	.00	2,866.70
		Unsecured	1,043.38	.00	.00	1,043.38
		Secured Supplemental	3.98	.00	.00	3.98
		Secured Defaulted Master	3.24	.00	.00	3.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,917.30	.00	.00	3,917.30
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	30,825.73	.00	.00	30,825.73
		Unsecured	11,219.55	.00	.00	11,219.55
		Secured Supplemental	42.76	.00	.00	42.76
		Secured Defaulted Master	34.84	.00	.00	34.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	42,122.88	.00	.00	42,122.88
805.20	L.A.COMM.COLC.CHILDREN'S CTR FD	Secured Master	318.74	.00	.00	318.74
		Unsecured	116.01	.00	.00	116.01
		Secured Supplemental	.44	.00	.00	.44
		Secured Defaulted Master	.35	.00	.00	.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	435.54	.00	.00	435.54
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	226,952.40	.00	.00	226,952.40
		Unsecured	82,603.13	.00	.00	82,603.13
		Secured Supplemental	314.83	.00	.00	314.83
		Secured Defaulted Master	256.51	.00	.00	256.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	310,126.87	.00	.00	310,126.87

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	12.65	.00	.00	12.65
		Unsecured	4.60	.00	.00	4.60
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17.28	.00	.00	17.28
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,280.11	.00	.00	1,280.11
		Unsecured	465.91	.00	.00	465.91
		Secured Supplemental	1.78	.00	.00	1.78
		Secured Defaulted Master	1.45	.00	.00	1.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,749.25	.00	.00	1,749.25
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	3,723.93	.00	.00	3,723.93
		Unsecured	1,355.39	.00	.00	1,355.39
		Secured Supplemental	5.17	.00	.00	5.17
		Secured Defaulted Master	4.22	.00	.00	4.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,088.71	.00	.00	5,088.71
		Secured Master	894,527.21	.00	.00	894,527.21
		Unsecured	325,493.61	.00	.00	325,493.61
		Secured Supplemental	1,238.88	.00	.00	1,238.88
		Secured Defaulted Master	1,012.05	.00	.00	1,012.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 276.03 Adj Gross Coll	1,222,271.75	.00	.00	1,222,271.75

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	46,780.99	.00	.00	46,780.99
		Unsecured	-44,262.39	.00	.00	-44,262.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,518.60	.00	.00	2,518.60
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	15.71	.00	.00	15.71
		Unsecured	-14.85	.00	.00	-14.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.86	.00	.00	.86
7.31	L A C FIRE-FFW	Secured Master	1,073.22	.00	.00	1,073.22
		Unsecured	-1,015.43	.00	.00	-1,015.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	57.79	.00	.00	57.79
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	255.30	.00	.00	255.30
		Unsecured	-241.54	.00	.00	-241.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13.76	.00	.00	13.76

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,444.78	.00	.00	1,444.78
		Unsecured	-1,366.96	.00	.00	-1,366.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	77.82	.00	.00	77.82
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	1,338.62	.00	.00	1,338.62
		Unsecured	497.28	.00	.00	497.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,835.90	.00	.00	1,835.90
66.90	CO SANIT DIST NO 23 OPERATING	Secured Master	1,017.96	.00	.00	1,017.96
		Unsecured	-2,985.32	.00	.00	-2,985.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,967.36	.00	.00	-1,967.36
276.01	CITY-VERNON TD #1	Secured Master	8,768.79	.00	.00	8,768.79
		Unsecured	-8,289.60	.00	.00	-8,289.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	479.19	.00	.00	479.19

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	24.21	.00	.00	24.21
		Unsecured	-22.89	.00	.00	-22.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.32	.00	.00	1.32
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	7,421.50	.00	.00	7,421.50
		Unsecured	-6,487.24	.00	.00	-6,487.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	934.26	.00	.00	934.26
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	16,460.23	.00	.00	16,460.23
		Unsecured	-15,523.76	.00	.00	-15,523.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	936.47	.00	.00	936.47
400.15	COUNTY SCHOOL SERVICES	Secured Master	194.88	.00	.00	194.88
		Unsecured	-184.19	.00	.00	-184.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10.69	.00	.00	10.69

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	386.76	.00	.00	386.76
		Unsecured	-365.57	.00	.00	-365.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21.19	.00	.00	21.19
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	4,158.91	.00	.00	4,158.91
		Unsecured	-3,930.99	.00	.00	-3,930.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	227.92	.00	.00	227.92
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD					
		Secured Master	43.01	.00	.00	43.01
		Unsecured	-40.65	.00	.00	-40.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.36	.00	.00	2.36
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	30,619.69	.00	.00	30,619.69
		Unsecured	-28,941.66	.00	.00	-28,941.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,678.03	.00	.00	1,678.03

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1.70	.00	.00	1.70
		Unsecured	-1.61	.00	.00	-1.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.09	.00	.00	.09
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	172.70	.00	.00	172.70
		Unsecured	-163.24	.00	.00	-163.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9.46	.00	.00	9.46
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	502.41	.00	.00	502.41
		Unsecured	-474.88	.00	.00	-474.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27.53	.00	.00	27.53
		Secured Master	120,681.37	.00	.00	120,681.37
		Unsecured	-113,815.49	.00	.00	-113,815.49
		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	6,865.88	.00	.00	6,865.88



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	701,545.68	.00	.00	701,545.68
		Unsecured	30,710.70	.00	.00	30,710.70
		Secured Supplemental	94,643.59	.00	.00	94,643.59
		Secured Defaulted Master	2,845.36	.00	.00	2,845.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	829,745.33	.00	.00	829,745.33
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	249.01	.00	.00	249.01
		Unsecured	10.90	.00	.00	10.90
		Secured Supplemental	33.59	.00	.00	33.59
		Secured Defaulted Master	1.02	.00	.00	1.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	294.52	.00	.00	294.52
3.01	L A COUNTY LIBRARY	Secured Master	51,319.03	.00	.00	51,319.03
		Unsecured	2,246.53	.00	.00	2,246.53
		Secured Supplemental	6,923.31	.00	.00	6,923.31
		Secured Defaulted Master	208.14	.00	.00	208.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	60,697.01	.00	.00	60,697.01
7.31	L A C FIRE-FFW	Secured Master	16,110.57	.00	.00	16,110.57
		Unsecured	705.25	.00	.00	705.25
		Secured Supplemental	2,173.43	.00	.00	2,173.43
		Secured Defaulted Master	65.34	.00	.00	65.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19,054.59	.00	.00	19,054.59

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3,838.44	.00	.00	3,838.44
		Unsecured	168.03	.00	.00	168.03
		Secured Supplemental	517.84	.00	.00	517.84
		Secured Defaulted Master	15.57	.00	.00	15.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,539.88	.00	.00	4,539.88
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	21,722.70	.00	.00	21,722.70
		Unsecured	950.93	.00	.00	950.93
		Secured Supplemental	2,930.55	.00	.00	2,930.55
		Secured Defaulted Master	88.10	.00	.00	88.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25,692.28	.00	.00	25,692.28
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	30,138.14	.00	.00	30,138.14
		Unsecured	1,319.32	.00	.00	1,319.32
		Secured Supplemental	4,065.86	.00	.00	4,065.86
		Secured Defaulted Master	122.24	.00	.00	122.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	35,645.56	.00	.00	35,645.56
280.01	CITY-WEST COVINA TD #1	Secured Master	287,831.37	.00	.00	287,831.37
		Unsecured	12,600.03	.00	.00	12,600.03
		Secured Supplemental	38,830.55	.00	.00	38,830.55
		Secured Defaulted Master	1,167.41	.00	.00	1,167.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	340,429.36	.00	.00	340,429.36

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	6,678.09	.00	.00	6,678.09
		Unsecured	292.34	.00	.00	292.34
		Secured Supplemental	900.92	.00	.00	900.92
		Secured Defaulted Master	27.08	.00	.00	27.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,898.43	.00	.00	7,898.43
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVINA A	Secured Master	1,230.56	.00	.00	1,230.56
		Unsecured	53.87	.00	.00	53.87
		Secured Supplemental	166.01	.00	.00	166.01
		Secured Defaulted Master	4.99	.00	.00	4.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,455.43	.00	.00	1,455.43
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	158,673.30	.00	.00	158,673.30
		Unsecured	6,946.04	.00	.00	6,946.04
		Secured Supplemental	21,406.18	.00	.00	21,406.18
		Secured Defaulted Master	643.56	.00	.00	643.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	187,669.08	.00	.00	187,669.08
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	360,758.68	.00	.00	360,758.68
		Unsecured	15,792.48	.00	.00	15,792.48
		Secured Supplemental	48,668.96	.00	.00	48,668.96
		Secured Defaulted Master	1,463.19	.00	.00	1,463.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	426,683.31	.00	.00	426,683.31

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3,088.26	.00	.00	3,088.26
		Unsecured	135.19	.00	.00	135.19
		Secured Supplemental	416.63	.00	.00	416.63
		Secured Defaulted Master	12.52	.00	.00	12.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,652.60	.00	.00	3,652.60
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,129.12	.00	.00	6,129.12
		Unsecured	268.31	.00	.00	268.31
		Secured Supplemental	826.86	.00	.00	826.86
		Secured Defaulted Master	24.86	.00	.00	24.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,249.15	.00	.00	7,249.15
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	66,148.78	.00	.00	66,148.78
		Unsecured	2,895.71	.00	.00	2,895.71
		Secured Supplemental	8,923.96	.00	.00	8,923.96
		Secured Defaulted Master	268.29	.00	.00	268.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	78,236.74	.00	.00	78,236.74
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	638.47	.00	.00	638.47
		Unsecured	27.95	.00	.00	27.95
		Secured Supplemental	86.14	.00	.00	86.14
		Secured Defaulted Master	2.59	.00	.00	2.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	755.15	.00	.00	755.15

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	396,301.68	.00	.00	396,301.68
		Unsecured	17,348.40	.00	.00	17,348.40
		Secured Supplemental	53,463.97	.00	.00	53,463.97
		Secured Defaulted Master	1,607.35	.00	.00	1,607.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	468,721.40	.00	.00	468,721.40
985.06	CO.SCH.SERV.FD.- WEST COVINA	Secured Master	16,735.28	.00	.00	16,735.28
		Unsecured	732.60	.00	.00	732.60
		Secured Supplemental	2,257.71	.00	.00	2,257.71
		Secured Defaulted Master	67.88	.00	.00	67.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19,793.47	.00	.00	19,793.47
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	Secured Master	1,859.10	.00	.00	1,859.10
		Unsecured	81.38	.00	.00	81.38
		Secured Supplemental	250.81	.00	.00	250.81
		Secured Defaulted Master	7.54	.00	.00	7.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,198.83	.00	.00	2,198.83
		Secured Master	2,130,996.26	.00	.00	2,130,996.26
		Unsecured	93,285.96	.00	.00	93,285.96
		Secured Supplemental	287,486.87	.00	.00	287,486.87
		Secured Defaulted Master	8,643.03	.00	.00	8,643.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 280.03 Adj Gross Coll	2,520,412.12	.00	.00	2,520,412.12

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	109,589.39	.00	.00	109,589.39
		Unsecured	12,127.81	.00	.00	12,127.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	121,717.20	.00	.00	121,717.20
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	38.90	.00	.00	38.90
		Unsecured	4.30	.00	.00	4.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	43.20	.00	.00	43.20
3.01	L A COUNTY LIBRARY	Secured Master	8,016.62	.00	.00	8,016.62
		Unsecured	887.17	.00	.00	887.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,903.79	.00	.00	8,903.79
7.31	L A C FIRE-FFW	Secured Master	2,516.65	.00	.00	2,516.65
		Unsecured	278.51	.00	.00	278.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,795.16	.00	.00	2,795.16

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	599.61	.00	.00	599.61
		Unsecured	66.36	.00	.00	66.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	665.97	.00	.00	665.97
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,393.33	.00	.00	3,393.33
		Unsecured	375.53	.00	.00	375.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,768.86	.00	.00	3,768.86
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	4,707.92	.00	.00	4,707.92
		Unsecured	521.01	.00	.00	521.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,228.93	.00	.00	5,228.93
280.01	CITY-WEST COVINA TD #1	Secured Master	44,962.53	.00	.00	44,962.53
		Unsecured	4,975.83	.00	.00	4,975.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	49,938.36	.00	.00	49,938.36

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,043.19	.00	.00	1,043.19
		Unsecured	115.45	.00	.00	115.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,158.64	.00	.00	1,158.64
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVINA A	Secured Master	192.23	.00	.00	192.23
		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	213.50	.00	.00	213.50
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	24,786.57	.00	.00	24,786.57
		Unsecured	2,743.03	.00	.00	2,743.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27,529.60	.00	.00	27,529.60
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	56,354.60	.00	.00	56,354.60
		Unsecured	6,236.54	.00	.00	6,236.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	62,591.14	.00	.00	62,591.14



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	482.42	.00	.00	482.42
		Unsecured	53.39	.00	.00	53.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	535.81	.00	.00	535.81
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	957.44	.00	.00	957.44
		Unsecured	105.96	.00	.00	105.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,063.40	.00	.00	1,063.40
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	10,333.19	.00	.00	10,333.19
		Unsecured	1,143.53	.00	.00	1,143.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,476.72	.00	.00	11,476.72
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	99.74	.00	.00	99.74
		Unsecured	11.04	.00	.00	11.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	110.78	.00	.00	110.78

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	61,906.82	.00	.00	61,906.82
		Unsecured	6,850.99	.00	.00	6,850.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	68,757.81	.00	.00	68,757.81
985.06	CO.SCH.SERV.FD.- WEST COVINA	Secured Master	2,614.24	.00	.00	2,614.24
		Unsecured	289.31	.00	.00	289.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,903.55	.00	.00	2,903.55
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	Secured Master	290.41	.00	.00	290.41
		Unsecured	32.14	.00	.00	32.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	322.55	.00	.00	322.55
		Secured Master	332,885.80	.00	.00	332,885.80
		Unsecured	36,839.17	.00	.00	36,839.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 280.03 Adj Gross Coll	369,724.97	.00	.00	369,724.97

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	678,732.76	.00	.00	678,732.76
		Unsecured	23,016.34	.00	.00	23,016.34
		Secured Supplemental	197,037.65	.00	.00	197,037.65
		Secured Defaulted Master	17,072.57	.00	.00	17,072.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	915,859.32	.00	.00	915,859.32
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	240.43	.00	.00	240.43
		Unsecured	8.15	.00	.00	8.15
		Secured Supplemental	69.80	.00	.00	69.80
		Secured Defaulted Master	6.06	.00	.00	6.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	324.44	.00	.00	324.44
3.01	L A COUNTY LIBRARY	Secured Master	49,593.91	.00	.00	49,593.91
		Unsecured	1,681.77	.00	.00	1,681.77
		Secured Supplemental	14,397.22	.00	.00	14,397.22
		Secured Defaulted Master	1,247.47	.00	.00	1,247.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	66,920.37	.00	.00	66,920.37
7.31	L A C FIRE-FFW	Secured Master	15,586.61	.00	.00	15,586.61
		Unsecured	528.55	.00	.00	528.55
		Secured Supplemental	4,524.83	.00	.00	4,524.83
		Secured Defaulted Master	392.06	.00	.00	392.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21,032.05	.00	.00	21,032.05

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3,713.37	.00	.00	3,713.37
		Unsecured	125.92	.00	.00	125.92
		Secured Supplemental	1,078.00	.00	.00	1,078.00
		Secured Defaulted Master	93.40	.00	.00	93.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,010.69	.00	.00	5,010.69
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	21,014.96	.00	.00	21,014.96
		Unsecured	712.63	.00	.00	712.63
		Secured Supplemental	6,100.69	.00	.00	6,100.69
		Secured Defaulted Master	528.61	.00	.00	528.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28,356.89	.00	.00	28,356.89
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	29,123.85	.00	.00	29,123.85
		Unsecured	987.61	.00	.00	987.61
		Secured Supplemental	8,454.71	.00	.00	8,454.71
		Secured Defaulted Master	732.58	.00	.00	732.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	39,298.75	.00	.00	39,298.75
280.01	CITY-WEST COVINA TD #1	Secured Master	278,251.48	.00	.00	278,251.48
		Unsecured	9,435.72	.00	.00	9,435.72
		Secured Supplemental	80,777.02	.00	.00	80,777.02
		Secured Defaulted Master	6,999.03	.00	.00	6,999.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	375,463.25	.00	.00	375,463.25

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	6,447.78	.00	.00	6,447.78
		Unsecured	218.65	.00	.00	218.65
		Secured Supplemental	1,871.81	.00	.00	1,871.81
		Secured Defaulted Master	162.17	.00	.00	162.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,700.41	.00	.00	8,700.41
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVINA A	Secured Master	1,189.95	.00	.00	1,189.95
		Unsecured	40.35	.00	.00	40.35
		Secured Supplemental	345.44	.00	.00	345.44
		Secured Defaulted Master	29.94	.00	.00	29.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,605.68	.00	.00	1,605.68
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	152,627.66	.00	.00	152,627.66
		Unsecured	5,175.72	.00	.00	5,175.72
		Secured Supplemental	44,308.15	.00	.00	44,308.15
		Secured Defaulted Master	3,839.14	.00	.00	3,839.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	205,950.67	.00	.00	205,950.67
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	347,013.34	.00	.00	347,013.34
		Unsecured	11,767.48	.00	.00	11,767.48
		Secured Supplemental	100,738.74	.00	.00	100,738.74
		Secured Defaulted Master	8,728.65	.00	.00	8,728.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	468,248.21	.00	.00	468,248.21

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
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**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	2,981.75	.00	.00	2,981.75
		Unsecured	101.11	.00	.00	101.11
		Secured Supplemental	865.60	.00	.00	865.60
		Secured Defaulted Master	75.00	.00	.00	75.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,023.46	.00	.00	4,023.46
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	5,917.77	.00	.00	5,917.77
		Unsecured	200.68	.00	.00	200.68
		Secured Supplemental	1,717.94	.00	.00	1,717.94
		Secured Defaulted Master	148.86	.00	.00	148.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,985.25	.00	.00	7,985.25
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	63,867.60	.00	.00	63,867.60
		Unsecured	2,165.80	.00	.00	2,165.80
		Secured Supplemental	18,540.90	.00	.00	18,540.90
		Secured Defaulted Master	1,606.51	.00	.00	1,606.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	86,180.81	.00	.00	86,180.81
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	616.47	.00	.00	616.47
		Unsecured	20.90	.00	.00	20.90
		Secured Supplemental	178.96	.00	.00	178.96
		Secured Defaulted Master	15.51	.00	.00	15.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	831.84	.00	.00	831.84

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
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**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	372,901.40	.00	.00	372,901.40
		Unsecured	12,645.36	.00	.00	12,645.36
		Secured Supplemental	108,254.10	.00	.00	108,254.10
		Secured Defaulted Master	9,379.82	.00	.00	9,379.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	503,180.68	.00	.00	503,180.68
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Secured Master	16,339.56	.00	.00	16,339.56
		Unsecured	554.09	.00	.00	554.09
		Secured Supplemental	4,743.41	.00	.00	4,743.41
		Secured Defaulted Master	411.00	.00	.00	411.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22,048.06	.00	.00	22,048.06
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Secured Master	1,840.37	.00	.00	1,840.37
		Unsecured	62.41	.00	.00	62.41
		Secured Supplemental	534.26	.00	.00	534.26
		Secured Defaulted Master	46.28	.00	.00	46.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,483.32	.00	.00	2,483.32
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	Secured Master	1,801.71	.00	.00	1,801.71
		Unsecured	61.10	.00	.00	61.10
		Secured Supplemental	523.04	.00	.00	523.04
		Secured Defaulted Master	45.31	.00	.00	45.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,431.16	.00	.00	2,431.16

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**280.04 WEST COVINA - EASTLAND**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	2,049,802.73	.00	.00	2,049,802.73
		Unsecured	69,510.34	.00	.00	69,510.34
		Secured Supplemental	595,062.27	.00	.00	595,062.27
		Secured Defaulted Master	51,559.97	.00	.00	51,559.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total CRA 280.04 Adj Gross Coll			2,765,935.31	.00	.00	2,765,935.31



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	141,495.83	.00	.00	141,495.83
		Unsecured	10,890.91	.00	.00	10,890.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	152,386.74	.00	.00	152,386.74
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	50.12	.00	.00	50.12
		Unsecured	3.86	.00	.00	3.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	53.98	.00	.00	53.98
3.01	L A COUNTY LIBRARY	Secured Master	10,338.87	.00	.00	10,338.87
		Unsecured	795.78	.00	.00	795.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,134.65	.00	.00	11,134.65
7.31	L A C FIRE-FFW	Secured Master	3,249.35	.00	.00	3,249.35
		Unsecured	250.10	.00	.00	250.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,499.45	.00	.00	3,499.45

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	774.13	.00	.00	774.13
		Unsecured	59.58	.00	.00	59.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	833.71	.00	.00	833.71
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	4,381.00	.00	.00	4,381.00
		Unsecured	337.20	.00	.00	337.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,718.20	.00	.00	4,718.20
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	6,071.47	.00	.00	6,071.47
		Unsecured	467.32	.00	.00	467.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,538.79	.00	.00	6,538.79
280.01	CITY-WEST COVINA TD #1	Secured Master	58,007.26	.00	.00	58,007.26
		Unsecured	4,464.81	.00	.00	4,464.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	62,472.07	.00	.00	62,472.07

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,344.17	.00	.00	1,344.17
		Unsecured	103.46	.00	.00	103.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,447.63	.00	.00	1,447.63
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVINA A	Secured Master	248.07	.00	.00	248.07
		Unsecured	19.09	.00	.00	19.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	267.16	.00	.00	267.16
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	31,818.38	.00	.00	31,818.38
		Unsecured	2,449.06	.00	.00	2,449.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	34,267.44	.00	.00	34,267.44
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	72,342.09	.00	.00	72,342.09
		Unsecured	5,568.16	.00	.00	5,568.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	77,910.25	.00	.00	77,910.25

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	621.61	.00	.00	621.61
		Unsecured	47.85	.00	.00	47.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	669.46	.00	.00	669.46
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,233.68	.00	.00	1,233.68
		Unsecured	94.96	.00	.00	94.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,328.64	.00	.00	1,328.64
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	13,314.52	.00	.00	13,314.52
		Unsecured	1,024.82	.00	.00	1,024.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,339.34	.00	.00	14,339.34
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	128.52	.00	.00	128.52
		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	138.41	.00	.00	138.41

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	77,738.99	.00	.00	77,738.99
		Unsecured	5,983.56	.00	.00	5,983.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	83,722.55	.00	.00	83,722.55
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Secured Master	3,406.32	.00	.00	3,406.32
		Unsecured	262.18	.00	.00	262.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,668.50	.00	.00	3,668.50
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Secured Master	383.66	.00	.00	383.66
		Unsecured	29.53	.00	.00	29.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	413.19	.00	.00	413.19
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	Secured Master	375.60	.00	.00	375.60
		Unsecured	28.91	.00	.00	28.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	404.51	.00	.00	404.51

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**280.04 WEST COVINA - EASTLAND**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	427,323.64	.00	.00	427,323.64
		Unsecured	32,891.03	.00	.00	32,891.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total CRA 280.04 Adj Gross Coll			460,214.67	.00	.00	460,214.67

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	599,864.57	.00	.00	599,864.57
		Unsecured	40,095.58	.00	.00	40,095.58
		Secured Supplemental	19,941.93	.00	.00	19,941.93
		Secured Defaulted Master	230,280.26	.00	.00	230,280.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	890,182.34	.00	.00	890,182.34
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	212.79	.00	.00	212.79
		Unsecured	14.22	.00	.00	14.22
		Secured Supplemental	7.07	.00	.00	7.07
		Secured Defaulted Master	81.72	.00	.00	81.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	315.80	.00	.00	315.80
3.01	L A COUNTY LIBRARY	Secured Master	43,866.81	.00	.00	43,866.81
		Unsecured	2,931.92	.00	.00	2,931.92
		Secured Supplemental	1,458.18	.00	.00	1,458.18
		Secured Defaulted Master	16,845.32	.00	.00	16,845.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	65,102.23	.00	.00	65,102.23
7.31	L A C FIRE-FFW	Secured Master	13,775.51	.00	.00	13,775.51
		Unsecured	920.76	.00	.00	920.76
		Secured Supplemental	457.95	.00	.00	457.95
		Secured Defaulted Master	5,288.24	.00	.00	5,288.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,442.46	.00	.00	20,442.46

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3,282.05	.00	.00	3,282.05
		Unsecured	219.38	.00	.00	219.38
		Secured Supplemental	109.12	.00	.00	109.12
		Secured Defaulted Master	1,259.96	.00	.00	1,259.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,870.51	.00	.00	4,870.51
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	18,573.93	.00	.00	18,573.93
		Unsecured	1,241.49	.00	.00	1,241.49
		Secured Supplemental	617.46	.00	.00	617.46
		Secured Defaulted Master	7,130.41	.00	.00	7,130.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27,563.29	.00	.00	27,563.29
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	25,761.37	.00	.00	25,761.37
		Unsecured	1,721.80	.00	.00	1,721.80
		Secured Supplemental	856.34	.00	.00	856.34
		Secured Defaulted Master	9,892.75	.00	.00	9,892.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	38,232.26	.00	.00	38,232.26
280.01	CITY-WEST COVINA TD #1					
		Secured Master	246,058.35	.00	.00	246,058.35
		Unsecured	16,446.09	.00	.00	16,446.09
		Secured Supplemental	8,179.51	.00	.00	8,179.51
		Secured Defaulted Master	94,479.79	.00	.00	94,479.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	365,163.74	.00	.00	365,163.74



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	5,706.88	.00	.00	5,706.88
		Unsecured	381.41	.00	.00	381.41
		Secured Supplemental	189.69	.00	.00	189.69
		Secured Defaulted Master	2,192.08	.00	.00	2,192.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,470.06	.00	.00	8,470.06
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVINA A	Secured Master	1,052.05	.00	.00	1,052.05
		Unsecured	70.31	.00	.00	70.31
		Secured Supplemental	34.97	.00	.00	34.97
		Secured Defaulted Master	403.92	.00	.00	403.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,561.25	.00	.00	1,561.25
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	135,453.31	.00	.00	135,453.31
		Unsecured	9,051.01	.00	.00	9,051.01
		Secured Supplemental	4,501.13	.00	.00	4,501.13
		Secured Defaulted Master	52,084.05	.00	.00	52,084.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	201,089.50	.00	.00	201,089.50
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	307,965.82	.00	.00	307,965.82
		Unsecured	20,578.33	.00	.00	20,578.33
		Secured Supplemental	10,233.77	.00	.00	10,233.77
		Secured Defaulted Master	118,417.97	.00	.00	118,417.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	457,195.89	.00	.00	457,195.89

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,639.12	.00	.00	2,639.12
		Unsecured	176.39	.00	.00	176.39
		Secured Supplemental	87.72	.00	.00	87.72
		Secured Defaulted Master	1,013.71	.00	.00	1,013.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,916.94	.00	.00	3,916.94
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	5,237.75	.00	.00	5,237.75
		Unsecured	350.06	.00	.00	350.06
		Secured Supplemental	174.10	.00	.00	174.10
		Secured Defaulted Master	2,011.86	.00	.00	2,011.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,773.77	.00	.00	7,773.77
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	56,528.66	.00	.00	56,528.66
		Unsecured	3,778.02	.00	.00	3,778.02
		Secured Supplemental	1,878.96	.00	.00	1,878.96
		Secured Defaulted Master	21,713.15	.00	.00	21,713.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	83,898.79	.00	.00	83,898.79
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	545.62	.00	.00	545.62
		Unsecured	36.46	.00	.00	36.46
		Secured Supplemental	18.14	.00	.00	18.14
		Secured Defaulted Master	209.59	.00	.00	209.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	809.81	.00	.00	809.81

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	93,500.69	.00	.00	93,500.69
		Unsecured	7,436.80	.00	.00	7,436.80
		Secured Supplemental	3,895.71	.00	.00	3,895.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	104,833.20	.00	.00	104,833.20
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Secured Master	4,096.96	.00	.00	4,096.96
		Unsecured	325.86	.00	.00	325.86
		Secured Supplemental	170.70	.00	.00	170.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,593.52	.00	.00	4,593.52
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Secured Master	461.45	.00	.00	461.45
		Unsecured	36.70	.00	.00	36.70
		Secured Supplemental	19.23	.00	.00	19.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	517.38	.00	.00	517.38
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	Secured Master	451.76	.00	.00	451.76
		Unsecured	35.93	.00	.00	35.93
		Secured Supplemental	18.82	.00	.00	18.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	506.51	.00	.00	506.51

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	242,725.55	.00	.00	242,725.55
		Unsecured	15,003.43	.00	.00	15,003.43
		Secured Supplemental	7,259.61	.00	.00	7,259.61
		Secured Defaulted Master	130,084.84	.00	.00	130,084.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	395,073.43	.00	.00	395,073.43
985.06	CO.SCH.SERV.FD.- WEST COVINA					
		Secured Master	10,249.97	.00	.00	10,249.97
		Unsecured	633.58	.00	.00	633.58
		Secured Supplemental	306.56	.00	.00	306.56
		Secured Defaulted Master	5,493.32	.00	.00	5,493.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,683.43	.00	.00	16,683.43
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA					
		Secured Master	1,138.66	.00	.00	1,138.66
		Unsecured	70.38	.00	.00	70.38
		Secured Supplemental	34.06	.00	.00	34.06
		Secured Defaulted Master	610.25	.00	.00	610.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,853.35	.00	.00	1,853.35
		Secured Master	1,819,149.63	.00	.00	1,819,149.63
		Unsecured	121,555.91	.00	.00	121,555.91
		Secured Supplemental	60,450.73	.00	.00	60,450.73
		Secured Defaulted Master	699,493.19	.00	.00	699,493.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 280.05 Adj Gross Coll	2,700,649.46	.00	.00	2,700,649.46

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	33,378.90	.00	.00	33,378.90
		Unsecured	21,253.37	.00	.00	21,253.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	54,632.27	.00	.00	54,632.27
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	11.84	.00	.00	11.84
		Unsecured	7.55	.00	.00	7.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19.39	.00	.00	19.39
3.01	L A COUNTY LIBRARY	Secured Master	2,440.63	.00	.00	2,440.63
		Unsecured	1,554.70	.00	.00	1,554.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,995.33	.00	.00	3,995.33
7.31	L A C FIRE-FFW	Secured Master	766.52	.00	.00	766.52
		Unsecured	488.07	.00	.00	488.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,254.59	.00	.00	1,254.59

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	182.63	.00	.00	182.63
		Unsecured	116.29	.00	.00	116.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	298.92	.00	.00	298.92
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,033.53	.00	.00	1,033.53
		Unsecured	658.09	.00	.00	658.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,691.62	.00	.00	1,691.62
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	1,433.28	.00	.00	1,433.28
		Unsecured	913.03	.00	.00	913.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,346.31	.00	.00	2,346.31
280.01	CITY-WEST COVINA TD #1	Secured Master	13,690.51	.00	.00	13,690.51
		Unsecured	8,719.84	.00	.00	8,719.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22,410.35	.00	.00	22,410.35

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	317.48	.00	.00	317.48
		Unsecured	202.31	.00	.00	202.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	519.79	.00	.00	519.79
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVINA A	Secured Master	58.54	.00	.00	58.54
		Unsecured	37.28	.00	.00	37.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	95.82	.00	.00	95.82
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	7,532.44	.00	.00	7,532.44
		Unsecured	4,806.88	.00	.00	4,806.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,339.32	.00	.00	12,339.32
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	17,125.72	.00	.00	17,125.72
		Unsecured	10,928.89	.00	.00	10,928.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28,054.61	.00	.00	28,054.61

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	146.83	.00	.00	146.83
		Unsecured	93.56	.00	.00	93.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	240.39	.00	.00	240.39
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	291.39	.00	.00	291.39
		Unsecured	185.68	.00	.00	185.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	477.07	.00	.00	477.07
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	3,144.78	.00	.00	3,144.78
		Unsecured	2,003.96	.00	.00	2,003.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,148.74	.00	.00	5,148.74
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	30.35	.00	.00	30.35
		Unsecured	19.35	.00	.00	19.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	49.70	.00	.00	49.70



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	7,194.18	.00	.00	7,194.18
		Unsecured	57.75	.00	.00	57.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,251.93	.00	.00	7,251.93
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Secured Master	315.23	.00	.00	315.23
		Unsecured	2.53	.00	.00	2.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	317.76	.00	.00	317.76
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Secured Master	35.51	.00	.00	35.51
		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	35.80	.00	.00	35.80
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	Secured Master	34.76	.00	.00	34.76
		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	35.04	.00	.00	35.04

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	11,458.67	.00	.00	11,458.67
		Unsecured	11,946.61	.00	.00	11,946.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23,405.28	.00	.00	23,405.28
985.06	CO.SCH.SERV.FD.- WEST COVINA	Secured Master	483.88	.00	.00	483.88
		Unsecured	504.49	.00	.00	504.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	988.37	.00	.00	988.37
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	Secured Master	53.76	.00	.00	53.76
		Unsecured	56.04	.00	.00	56.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	109.80	.00	.00	109.80
		Secured Master	101,161.36	.00	.00	101,161.36
		Unsecured	64,556.84	.00	.00	64,556.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 280.05 Adj Gross Coll	165,718.20	.00	.00	165,718.20

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	248,098.35	.00	.00	248,098.35
		Unsecured	19,632.71	.00	.00	19,632.71
		Secured Supplemental	74,779.86	.00	.00	74,779.86
		Secured Defaulted Master	3,914.90	.00	.00	3,914.90
		Secured Defaulted Supplemental	325.29	.00	.00	325.29
		Total Adj Gross Coll	346,751.11	.00	.00	346,751.11
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	90.04	.00	.00	90.04
		Unsecured	6.82	.00	.00	6.82
		Secured Supplemental	28.06	.00	.00	28.06
		Secured Defaulted Master	1.36	.00	.00	1.36
		Secured Defaulted Supplemental	.11	.00	.00	.11
		Total Adj Gross Coll	126.39	.00	.00	126.39
3.01	L A COUNTY LIBRARY	Secured Master	18,328.85	.00	.00	18,328.85
		Unsecured	1,418.77	.00	.00	1,418.77
		Secured Supplemental	5,624.42	.00	.00	5,624.42
		Secured Defaulted Master	285.91	.00	.00	285.91
		Secured Defaulted Supplemental	23.67	.00	.00	23.67
		Total Adj Gross Coll	25,681.62	.00	.00	25,681.62
7.31	L A C FIRE-FFW	Secured Master	5,693.61	.00	.00	5,693.61
		Unsecured	450.83	.00	.00	450.83
		Secured Supplemental	1,717.35	.00	.00	1,717.35
		Secured Defaulted Master	89.43	.00	.00	89.43
		Secured Defaulted Supplemental	7.47	.00	.00	7.47
		Total Adj Gross Coll	7,958.69	.00	.00	7,958.69

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,400.25	.00	.00	1,400.25
		Unsecured	107.38	.00	.00	107.38
		Secured Supplemental	436.23	.00	.00	436.23
		Secured Defaulted Master	21.65	.00	.00	21.65
		Secured Defaulted Supplemental	1.78	.00	.00	1.78
		Total Adj Gross Coll	1,967.29	.00	.00	1,967.29
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	7,168.25	.00	.00	7,168.25
		Unsecured	607.42	.00	.00	607.42
		Secured Supplemental	1,972.57	.00	.00	1,972.57
		Secured Defaulted Master	119.29	.00	.00	119.29
		Secured Defaulted Supplemental	10.05	.00	.00	10.05
		Total Adj Gross Coll	9,877.58	.00	.00	9,877.58
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	1,457.95	.00	.00	1,457.95
		Unsecured	892.11	.00	.00	892.11
		Secured Supplemental	-97.43	.00	.00	-97.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,252.63	.00	.00	2,252.63
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	5,275.23	.00	.00	5,275.23
		Unsecured	-92.55	.00	.00	-92.55
		Secured Supplemental	1,896.99	.00	.00	1,896.99
		Secured Defaulted Master	44.67	.00	.00	44.67
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Total Adj Gross Coll	7,124.42	.00	.00	7,124.42

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	111,807.65	.00	.00	111,807.65
		Unsecured	7,989.98	.00	.00	7,989.98
		Secured Supplemental	37,412.61	.00	.00	37,412.61
		Secured Defaulted Master	1,632.22	.00	.00	1,632.22
		Secured Defaulted Supplemental	133.28	.00	.00	133.28
		Total Adj Gross Coll	158,975.74	.00	.00	158,975.74
280.80	CITY-WEST COVINA SEWER MAIN DIST	Secured Master	922.70	.00	.00	922.70
		Unsecured	181.45	.00	.00	181.45
		Secured Supplemental	56.79	.00	.00	56.79
		Secured Defaulted Master	8.34	.00	.00	8.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,169.28	.00	.00	1,169.28
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	447.38	.00	.00	447.38
		Unsecured	1.90	.00	.00	1.90
		Secured Supplemental	4.12	.00	.00	4.12
		Secured Defaulted Master	40.78	.00	.00	40.78
		Secured Defaulted Supplemental	4.31	.00	.00	4.31
		Total Adj Gross Coll	498.49	.00	.00	498.49
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	223.64	.00	.00	223.64
		Unsecured	38.51	.00	.00	38.51
		Secured Supplemental	102.55	.00	.00	102.55
		Secured Defaulted Master	.51	.00	.00	.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	365.21	.00	.00	365.21

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	137.45	.00	.00	137.45
		Unsecured	-3.50	.00	.00	-3.50
		Secured Supplemental	16.71	.00	.00	16.71
		Secured Defaulted Master	.95	.00	.00	.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	151.61	.00	.00	151.61
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	56,893.35	.00	.00	56,893.35
		Unsecured	4,293.84	.00	.00	4,293.84
		Secured Supplemental	17,674.67	.00	.00	17,674.67
		Secured Defaulted Master	885.79	.00	.00	885.79
		Secured Defaulted Supplemental	69.57	.00	.00	69.57
		Total Adj Gross Coll	79,817.22	.00	.00	79,817.22
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	128,659.58	.00	.00	128,659.58
		Unsecured	9,481.65	.00	.00	9,481.65
		Secured Supplemental	40,200.18	.00	.00	40,200.18
		Secured Defaulted Master	1,988.21	.00	.00	1,988.21
		Secured Defaulted Supplemental	162.50	.00	.00	162.50
		Total Adj Gross Coll	180,492.12	.00	.00	180,492.12
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,118.00	.00	.00	1,118.00
		Unsecured	84.59	.00	.00	84.59
		Secured Supplemental	348.61	.00	.00	348.61
		Secured Defaulted Master	17.26	.00	.00	17.26
		Secured Defaulted Supplemental	1.41	.00	.00	1.41
		Total Adj Gross Coll	1,569.87	.00	.00	1,569.87

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,218.85	.00	.00	2,218.85
		Unsecured	167.89	.00	.00	167.89
		Secured Supplemental	691.91	.00	.00	691.91
		Secured Defaulted Master	34.27	.00	.00	34.27
		Secured Defaulted Supplemental	2.81	.00	.00	2.81
		Total Adj Gross Coll	3,115.73	.00	.00	3,115.73
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	23,947.26	.00	.00	23,947.26
		Unsecured	1,811.95	.00	.00	1,811.95
		Secured Supplemental	7,467.61	.00	.00	7,467.61
		Secured Defaulted Master	369.91	.00	.00	369.91
		Secured Defaulted Supplemental	30.37	.00	.00	30.37
		Total Adj Gross Coll	33,627.10	.00	.00	33,627.10
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	231.12	.00	.00	231.12
		Unsecured	17.51	.00	.00	17.51
		Secured Supplemental	72.03	.00	.00	72.03
		Secured Defaulted Master	3.57	.00	.00	3.57
		Secured Defaulted Supplemental	.29	.00	.00	.29
		Total Adj Gross Coll	324.52	.00	.00	324.52
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	22,216.35	.00	.00	22,216.35
		Unsecured	-543.86	.00	.00	-543.86
		Secured Supplemental	2,418.92	.00	.00	2,418.92
		Secured Defaulted Master	1,668.40	.00	.00	1,668.40
		Secured Defaulted Supplemental	175.26	.00	.00	175.26
		Total Adj Gross Coll	25,935.07	.00	.00	25,935.07

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	973.48	.00	.00	973.48
		Unsecured	-23.83	.00	.00	-23.83
		Secured Supplemental	105.99	.00	.00	105.99
		Secured Defaulted Master	73.10	.00	.00	73.10
		Secured Defaulted Supplemental	7.68	.00	.00	7.68
		Total Adj Gross Coll	1,136.42	.00	.00	1,136.42
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Secured Master	109.63	.00	.00	109.63
		Unsecured	-2.68	.00	.00	-2.68
		Secured Supplemental	11.94	.00	.00	11.94
		Secured Defaulted Master	8.23	.00	.00	8.23
		Secured Defaulted Supplemental	.86	.00	.00	.86
		Total Adj Gross Coll	127.98	.00	.00	127.98
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	Secured Master	107.36	.00	.00	107.36
		Unsecured	-2.63	.00	.00	-2.63
		Secured Supplemental	11.69	.00	.00	11.69
		Secured Defaulted Master	8.05	.00	.00	8.05
		Secured Defaulted Supplemental	.85	.00	.00	.85
		Total Adj Gross Coll	125.32	.00	.00	125.32
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	Secured Master	15,027.96	.00	.00	15,027.96
		Unsecured	9,539.58	.00	.00	9,539.58
		Secured Supplemental	-1,041.81	.00	.00	-1,041.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23,525.73	.00	.00	23,525.73



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	737.25	.00	.00	737.25
		Unsecured	468.00	.00	.00	468.00
		Secured Supplemental	-51.11	.00	.00	-51.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,154.14	.00	.00	1,154.14
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND					
		Secured Master	82.51	.00	.00	82.51
		Unsecured	52.38	.00	.00	52.38
		Secured Supplemental	-5.72	.00	.00	-5.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	129.17	.00	.00	129.17
985.03	WEST COVINA UNIF. SCHOOL DIST					
		Secured Master	101,838.08	.00	.00	101,838.08
		Unsecured	-542.77	.00	.00	-542.77
		Secured Supplemental	43,562.41	.00	.00	43,562.41
		Secured Defaulted Master	504.03	.00	.00	504.03
		Secured Defaulted Supplemental	2.15	.00	.00	2.15
		Total Adj Gross Coll	145,363.90	.00	.00	145,363.90
985.06	CO.SCH.SERV.FD.- WEST COVINA					
		Secured Master	4,300.44	.00	.00	4,300.44
		Unsecured	-22.91	.00	.00	-22.91
		Secured Supplemental	1,839.54	.00	.00	1,839.54
		Secured Defaulted Master	21.27	.00	.00	21.27
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Total Adj Gross Coll	6,138.43	.00	.00	6,138.43

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	477.68	.00	.00	477.68
		Unsecured	-2.56	.00	.00	-2.56
		Secured Supplemental	204.30	.00	.00	204.30
		Secured Defaulted Master	2.37	.00	.00	2.37
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Total Adj Gross Coll	681.80	.00	.00	681.80
		Secured Master	759,990.25	.00	.00	759,990.25
		Unsecured	56,007.98	.00	.00	56,007.98
		Secured Supplemental	237,461.99	.00	.00	237,461.99
		Secured Defaulted Master	11,744.47	.00	.00	11,744.47
		Secured Defaulted Supplemental	959.89	.00	.00	959.89
		Total CRA 280.06 Adj Gross Coll	1,066,164.58	.00	.00	1,066,164.58

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	9,802.70	.00	.00	9,802.70
		Unsecured	3,365.49	.00	.00	3,365.49
		Secured Supplemental	64.74	.00	.00	64.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,232.93	.00	.00	13,232.93
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	3.46	.00	.00	3.46
		Unsecured	1.18	.00	.00	1.18
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4.66	.00	.00	4.66
3.01	L A COUNTY LIBRARY	Secured Master	711.97	.00	.00	711.97
		Unsecured	244.22	.00	.00	244.22
		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	960.89	.00	.00	960.89
7.31	L A C FIRE-FFW	Secured Master	223.51	.00	.00	223.51
		Unsecured	76.74	.00	.00	76.74
		Secured Supplemental	1.48	.00	.00	1.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	301.73	.00	.00	301.73

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	53.24	.00	.00	53.24
		Unsecured	18.28	.00	.00	18.28
		Secured Supplemental	.35	.00	.00	.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	71.87	.00	.00	71.87
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	301.37	.00	.00	301.37
		Unsecured	103.46	.00	.00	103.46
		Secured Supplemental	1.99	.00	.00	1.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	406.82	.00	.00	406.82
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	417.86	.00	.00	417.86
		Unsecured	147.13	.00	.00	147.13
		Secured Supplemental	2.76	.00	.00	2.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	567.75	.00	.00	567.75
280.01	CITY-WEST COVINA TD #1					
		Secured Master	3,982.13	.00	.00	3,982.13
		Unsecured	1,366.33	.00	.00	1,366.33
		Secured Supplemental	26.29	.00	.00	26.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,374.75	.00	.00	5,374.75

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
280.80	CITY-WEST COVINA SEWER MAIN DIST	Secured Master	92.65	.00	.00	92.65
		Unsecured	31.76	.00	.00	31.76
		Secured Supplemental	.61	.00	.00	.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	125.02	.00	.00	125.02
303.01	VALLEY COUNTY WATER DISTRICT	Secured Master	2.39	.00	.00	2.39
		Unsecured	-33.88	.00	.00	-33.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-31.49	.00	.00	-31.49
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVINA A	Secured Master	17.07	.00	.00	17.07
		Unsecured	5.94	.00	.00	5.94
		Secured Supplemental	.11	.00	.00	.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23.12	.00	.00	23.12
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	2,142.88	.00	.00	2,142.88
		Unsecured	728.36	.00	.00	728.36
		Secured Supplemental	14.15	.00	.00	14.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,885.39	.00	.00	2,885.39

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	5,004.82	.00	.00	5,004.82
		Unsecured	1,710.19	.00	.00	1,710.19
		Secured Supplemental	33.05	.00	.00	33.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,748.06	.00	.00	6,748.06
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	42.84	.00	.00	42.84
		Unsecured	14.68	.00	.00	14.68
		Secured Supplemental	.28	.00	.00	.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	57.80	.00	.00	57.80
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	85.04	.00	.00	85.04
		Unsecured	29.15	.00	.00	29.15
		Secured Supplemental	.56	.00	.00	.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	114.75	.00	.00	114.75
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	917.71	.00	.00	917.71
		Unsecured	314.56	.00	.00	314.56
		Secured Supplemental	6.06	.00	.00	6.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,238.33	.00	.00	1,238.33

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	8.86	.00	.00	8.86
		Unsecured	3.04	.00	.00	3.04
		Secured Supplemental	.06	.00	.00	.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11.96	.00	.00	11.96
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	149.10	.00	.00	149.10
		Unsecured	-122.28	.00	.00	-122.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26.82	.00	.00	26.82
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Secured Master	6.53	.00	.00	6.53
		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	1.17	.00	.00	1.17
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Secured Master	.74	.00	.00	.74
		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	.14	.00	.00	.14

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	Secured Master	.72	.00	.00	.72
		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	.13	.00	.00	.13
985.03	WEST COVINA UNIF. SCHOOL DIST	Secured Master	5,345.05	.00	.00	5,345.05
		Unsecured	2,009.99	.00	.00	2,009.99
		Secured Supplemental	36.31	.00	.00	36.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,391.35	.00	.00	7,391.35
985.06	CO.SCH.SERV.FD.- WEST COVINA	Secured Master	225.71	.00	.00	225.71
		Unsecured	84.87	.00	.00	84.87
		Secured Supplemental	1.53	.00	.00	1.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	312.11	.00	.00	312.11
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	Secured Master	25.07	.00	.00	25.07
		Unsecured	9.43	.00	.00	9.43
		Secured Supplemental	.17	.00	.00	.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	34.67	.00	.00	34.67



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	29,563.42	.00	.00	29,563.42
		Unsecured	10,102.09	.00	.00	10,102.09
		Secured Supplemental	195.22	.00	.00	195.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total CRA 280.07 Adj Gross Coll			39,860.73	.00	.00	39,860.73

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	896,099.47	.00	.00	896,099.47
		Unsecured	16,099.53	.00	.00	16,099.53
		Secured Supplemental	55,885.57	.00	.00	55,885.57
		Secured Defaulted Master	9,750.89	.00	.00	9,750.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	977,835.46	.00	.00	977,835.46
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	315.82	.00	.00	315.82
		Unsecured	5.12	.00	.00	5.12
		Secured Supplemental	19.56	.00	.00	19.56
		Secured Defaulted Master	3.45	.00	.00	3.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	343.95	.00	.00	343.95
3.01	L A COUNTY LIBRARY	Secured Master	65,202.56	.00	.00	65,202.56
		Unsecured	1,054.52	.00	.00	1,054.52
		Secured Supplemental	4,054.25	.00	.00	4,054.25
		Secured Defaulted Master	711.97	.00	.00	711.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	71,023.30	.00	.00	71,023.30
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	1,997.16	.00	.00	1,997.16
		Unsecured	526.97	.00	.00	526.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,524.13	.00	.00	2,524.13

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	20,593.58	.00	.00	20,593.58
		Unsecured	369.37	.00	.00	369.37
		Secured Supplemental	1,282.50	.00	.00	1,282.50
		Secured Defaulted Master	223.70	.00	.00	223.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22,469.15	.00	.00	22,469.15
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,900.17	.00	.00	4,900.17
		Unsecured	78.02	.00	.00	78.02
		Secured Supplemental	305.33	.00	.00	305.33
		Secured Defaulted Master	53.28	.00	.00	53.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,336.80	.00	.00	5,336.80
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	27,721.48	.00	.00	27,721.48
		Unsecured	441.80	.00	.00	441.80
		Secured Supplemental	1,728.03	.00	.00	1,728.03
		Secured Defaulted Master	301.59	.00	.00	301.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30,192.90	.00	.00	30,192.90
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	7,351.01	.00	.00	7,351.01
		Unsecured	357.26	.00	.00	357.26
		Secured Supplemental	1,469.17	.00	.00	1,469.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,177.44	.00	.00	9,177.44

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
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**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	8,344.19	.00	.00	8,344.19
		Unsecured	286.03	.00	.00	286.03
		Secured Supplemental	106.88	.00	.00	106.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,737.10	.00	.00	8,737.10
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	17,901.67	.00	.00	17,901.67
		Unsecured	1,506.70	.00	.00	1,506.70
		Secured Supplemental	735.08	.00	.00	735.08
		Secured Defaulted Master	418.10	.00	.00	418.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,561.55	.00	.00	20,561.55
280.01	CITY-WEST COVINA TD #1	Secured Master	370,976.64	.00	.00	370,976.64
		Unsecured	3,726.72	.00	.00	3,726.72
		Secured Supplemental	23,058.42	.00	.00	23,058.42
		Secured Defaulted Master	4,042.68	.00	.00	4,042.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	401,804.46	.00	.00	401,804.46
280.22	CITY-WEST COVINA MUN MAIN DIS #1	Secured Master	-2,034.91	.00	.00	-2,034.91
		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	-2,050.76	.00	.00	-2,050.76

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	7,327.90	.00	.00	7,327.90
		Unsecured	452.47	.00	.00	452.47
		Secured Supplemental	513.80	.00	.00	513.80
		Secured Defaulted Master	92.59	.00	.00	92.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,386.76	.00	.00	8,386.76
300.70	ROWLAND WATER DISTRICT	Secured Master	1,858.43	.00	.00	1,858.43
		Unsecured	109.40	.00	.00	109.40
		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	1,985.80	.00	.00	1,985.80
303.01	VALLEY COUNTY WATER DISTRICT	Secured Master	2,272.93	.00	.00	2,272.93
		Unsecured	-6.15	.00	.00	-6.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,266.78	.00	.00	2,266.78
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	2,605.55	.00	.00	2,605.55
		Unsecured	77.65	.00	.00	77.65
		Secured Supplemental	31.66	.00	.00	31.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,714.86	.00	.00	2,714.86

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	815.26	.00	.00	815.26
		Unsecured	11.81	.00	.00	11.81
		Secured Supplemental	4.36	.00	.00	4.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	831.43	.00	.00	831.43
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	441.24	.00	.00	441.24
		Unsecured	12.45	.00	.00	12.45
		Secured Supplemental	71.17	.00	.00	71.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	524.86	.00	.00	524.86
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVIDA A	Secured Master	684.95	.00	.00	684.95
		Unsecured	1.17	.00	.00	1.17
		Secured Supplemental	23.52	.00	.00	23.52
		Secured Defaulted Master	17.09	.00	.00	17.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	726.73	.00	.00	726.73
370.05	WALNUT VALLEY WATER DISTRICT	Secured Master	186.68	.00	.00	186.68
		Unsecured	1.01	.00	.00	1.01
		Secured Supplemental	3.85	.00	.00	3.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	191.54	.00	.00	191.54

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	546.02	.00	.00	546.02
		Unsecured	2.95	.00	.00	2.95
		Secured Supplemental	11.26	.00	.00	11.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	560.23	.00	.00	560.23
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	194,430.95	.00	.00	194,430.95
		Unsecured	3,722.76	.00	.00	3,722.76
		Secured Supplemental	12,038.26	.00	.00	12,038.26
		Secured Defaulted Master	2,135.27	.00	.00	2,135.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	212,327.24	.00	.00	212,327.24
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	449,942.83	.00	.00	449,942.83
		Unsecured	7,601.24	.00	.00	7,601.24
		Secured Supplemental	27,643.18	.00	.00	27,643.18
		Secured Defaulted Master	4,987.68	.00	.00	4,987.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	490,174.93	.00	.00	490,174.93
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,918.97	.00	.00	3,918.97
		Unsecured	63.57	.00	.00	63.57
		Secured Supplemental	242.62	.00	.00	242.62
		Secured Defaulted Master	42.81	.00	.00	42.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,267.97	.00	.00	4,267.97

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	7,777.91	.00	.00	7,777.91
		Unsecured	126.19	.00	.00	126.19
		Secured Supplemental	481.49	.00	.00	481.49
		Secured Defaulted Master	84.97	.00	.00	84.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,470.56	.00	.00	8,470.56
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	83,942.82	.00	.00	83,942.82
		Unsecured	1,361.97	.00	.00	1,361.97
		Secured Supplemental	5,196.51	.00	.00	5,196.51
		Secured Defaulted Master	917.08	.00	.00	917.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	91,418.38	.00	.00	91,418.38
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	810.26	.00	.00	810.26
		Unsecured	13.19	.00	.00	13.19
		Secured Supplemental	50.16	.00	.00	50.16
		Secured Defaulted Master	8.85	.00	.00	8.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	882.46	.00	.00	882.46
821.03	BASSETT UNIFIED SCHOOL DISTRICT	Secured Master	1,416.29	.00	.00	1,416.29
		Unsecured	68.85	.00	.00	68.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,485.14	.00	.00	1,485.14



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	63.22	.00	.00	63.22
		Unsecured	3.07	.00	.00	3.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	66.29	.00	.00	66.29
821.07	DEV.CTR.HDCPD.MINOR-BASSETT	Secured Master	7.95	.00	.00	7.95
		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	8.34	.00	.00	8.34
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	72,722.50	.00	.00	72,722.50
		Unsecured	450.96	.00	.00	450.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	3,968.20	.00	.00	3,968.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	77,141.66	.00	.00	77,141.66
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Secured Master	3,186.51	.00	.00	3,186.51
		Unsecured	19.76	.00	.00	19.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	173.88	.00	.00	173.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,380.15	.00	.00	3,380.15

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	358.91	.00	.00	358.91
		Unsecured	2.23	.00	.00	2.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	19.59	.00	.00	19.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	380.73	.00	.00	380.73
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	Secured Master	351.36	.00	.00	351.36
		Unsecured	2.18	.00	.00	2.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	19.17	.00	.00	19.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	372.71	.00	.00	372.71
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	Secured Master	35,705.57	.00	.00	35,705.57
		Unsecured	1,673.47	.00	.00	1,673.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	37,379.04	.00	.00	37,379.04
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE	Secured Master	1,508.47	.00	.00	1,508.47
		Unsecured	70.71	.00	.00	70.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,579.18	.00	.00	1,579.18

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	174.56	.00	.00	174.56
		Unsecured	8.18	.00	.00	8.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	182.74	.00	.00	182.74
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	Secured Master	141,936.21	.00	.00	141,936.21
		Unsecured	5,519.86	.00	.00	5,519.86
		Secured Supplemental	16,615.09	.00	.00	16,615.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	164,071.16	.00	.00	164,071.16
918.06	CO.SCH.SERV.FD.-ROWLAND	Secured Master	6,963.31	.00	.00	6,963.31
		Unsecured	270.88	.00	.00	270.88
		Secured Supplemental	815.10	.00	.00	815.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,049.29	.00	.00	8,049.29
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	Secured Master	779.36	.00	.00	779.36
		Unsecured	30.32	.00	.00	30.32
		Secured Supplemental	91.23	.00	.00	91.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	900.91	.00	.00	900.91

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	212,673.59	.00	.00	212,673.59
		Unsecured	-991.47	.00	.00	-991.47
		Secured Supplemental	10,308.24	.00	.00	10,308.24
		Secured Defaulted Master	1,422.54	.00	.00	1,422.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	223,412.90	.00	.00	223,412.90
985.06	CO.SCH.SERV.FD.- WEST COVINA	Secured Master	8,981.00	.00	.00	8,981.00
		Unsecured	-41.85	.00	.00	-41.85
		Secured Supplemental	435.29	.00	.00	435.29
		Secured Defaulted Master	60.07	.00	.00	60.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,434.51	.00	.00	9,434.51
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	Secured Master	997.73	.00	.00	997.73
		Unsecured	-4.63	.00	.00	-4.63
		Secured Supplemental	48.35	.00	.00	48.35
		Secured Defaulted Master	6.68	.00	.00	6.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,048.13	.00	.00	1,048.13
		Secured Master	2,664,758.08	.00	.00	2,664,758.08
		Unsecured	45,070.78	.00	.00	45,070.78
		Secured Supplemental	163,287.90	.00	.00	163,287.90
		Secured Defaulted Master	29,462.13	.00	.00	29,462.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 280.08 Adj Gross Coll	2,902,578.89	.00	.00	2,902,578.89

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	75,625.89	.00	.00	75,625.89
		Unsecured	-41,036.61	.00	.00	-41,036.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	34,589.28	.00	.00	34,589.28
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	26.84	.00	.00	26.84
		Unsecured	-14.26	.00	.00	-14.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12.58	.00	.00	12.58
3.01	L A COUNTY LIBRARY	Secured Master	5,546.77	.00	.00	5,546.77
		Unsecured	-2,950.98	.00	.00	-2,950.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,595.79	.00	.00	2,595.79
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	-58.40	.00	.00	-58.40
		Unsecured	526.97	.00	.00	526.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	468.57	.00	.00	468.57

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**280.08 WEST COVINA - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW					
		Secured Master	1,743.90	.00	.00	1,743.90
		Unsecured	-941.40	.00	.00	-941.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	802.50	.00	.00	802.50
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	412.29	.00	.00	412.29
		Unsecured	-223.53	.00	.00	-223.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	188.76	.00	.00	188.76
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	2,337.42	.00	.00	2,337.42
		Unsecured	-1,264.59	.00	.00	-1,264.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,072.83	.00	.00	1,072.83
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	1,297.53	.00	.00	1,297.53
		Unsecured	-1,862.45	.00	.00	-1,862.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-564.92	.00	.00	-564.92

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,469.22	.00	.00	1,469.22
		Unsecured	-67.77	.00	.00	-67.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,401.45	.00	.00	1,401.45
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	959.62	.00	.00	959.62
		Unsecured	321.97	.00	.00	321.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,281.59	.00	.00	1,281.59
280.01	CITY-WEST COVINA TD #1					
		Secured Master	31,797.17	.00	.00	31,797.17
		Unsecured	-16,955.31	.00	.00	-16,955.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,841.86	.00	.00	14,841.86
280.22	CITY-WEST COVINA MUN MAIN DIS #1					
		Secured Master	958.57	.00	.00	958.57
		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	939.84	.00	.00	939.84

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	566.72	.00	.00	566.72
		Unsecured	-337.25	.00	.00	-337.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	229.47	.00	.00	229.47
300.70	ROWLAND WATER DISTRICT	Secured Master	577.91	.00	.00	577.91
		Unsecured	129.84	.00	.00	129.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	707.75	.00	.00	707.75
303.01	VALLEY COUNTY WATER DISTRICT	Secured Master	176.19	.00	.00	176.19
		Unsecured	-24.28	.00	.00	-24.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	151.91	.00	.00	151.91
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	490.52	.00	.00	490.52
		Unsecured	-44.93	.00	.00	-44.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	445.59	.00	.00	445.59



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-252.51	.00	.00	-252.51
		Unsecured	5.97	.00	.00	5.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-246.54	.00	.00	-246.54
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	70.36	.00	.00	70.36
		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	1.43	.00	.00	1.43
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVIDA A	Secured Master	34.50	.00	.00	34.50
		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	35.50	.00	.00	35.50
370.05	WALNUT VALLEY WATER DISTRICT	Secured Master	20.17	.00	.00	20.17
		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	20.39	.00	.00	20.39

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	58.98	.00	.00	58.98
		Unsecured	.64	.00	.00	.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	59.62	.00	.00	59.62
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	17,091.69	.00	.00	17,091.69
		Unsecured	-8,638.73	.00	.00	-8,638.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,452.96	.00	.00	8,452.96
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	39,545.68	.00	.00	39,545.68
		Unsecured	-19,733.81	.00	.00	-19,733.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19,811.87	.00	.00	19,811.87
400.15	COUNTY SCHOOL SERVICES	Secured Master	333.58	.00	.00	333.58
		Unsecured	-176.04	.00	.00	-176.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	157.54	.00	.00	157.54

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	661.99	.00	.00	661.99
		Unsecured	-349.37	.00	.00	-349.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	312.62	.00	.00	312.62
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	7,144.80	.00	.00	7,144.80
		Unsecured	-3,770.47	.00	.00	-3,770.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,374.33	.00	.00	3,374.33
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	68.95	.00	.00	68.95
		Unsecured	-36.34	.00	.00	-36.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	32.61	.00	.00	32.61
821.03	BASSETT UNIFIED SCHOOL DISTRICT					
		Secured Master	268.42	.00	.00	268.42
		Unsecured	-1,474.57	.00	.00	-1,474.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,206.15	.00	.00	-1,206.15

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	11.98	.00	.00	11.98
		Unsecured	-65.82	.00	.00	-65.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-53.84	.00	.00	-53.84
821.07	DEV.CTR.HDCPD.MINOR-BASSETT	Secured Master	1.51	.00	.00	1.51
		Unsecured	-8.27	.00	.00	-8.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-6.76	.00	.00	-6.76
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	3,759.82	.00	.00	3,759.82
		Unsecured	202.11	.00	.00	202.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,961.93	.00	.00	3,961.93
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Secured Master	164.75	.00	.00	164.75
		Unsecured	8.86	.00	.00	8.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	173.61	.00	.00	173.61

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	18.56	.00	.00	18.56
		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	19.56	.00	.00	19.56
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	Secured Master	18.17	.00	.00	18.17
		Unsecured	.98	.00	.00	.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19.15	.00	.00	19.15
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	Secured Master	2,680.71	.00	.00	2,680.71
		Unsecured	-756.64	.00	.00	-756.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,924.07	.00	.00	1,924.07
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE	Secured Master	113.21	.00	.00	113.21
		Unsecured	-31.96	.00	.00	-31.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	81.25	.00	.00	81.25

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	13.13	.00	.00	13.13
		Unsecured	-3.70	.00	.00	-3.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9.43	.00	.00	9.43
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	Secured Master	11,291.79	.00	.00	11,291.79
		Unsecured	-19,742.16	.00	.00	-19,742.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-8,450.37	.00	.00	-8,450.37
918.06	CO.SCH.SERV.FD.-ROWLAND	Secured Master	554.05	.00	.00	554.05
		Unsecured	-968.44	.00	.00	-968.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-414.39	.00	.00	-414.39
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	Secured Master	62.03	.00	.00	62.03
		Unsecured	-108.37	.00	.00	-108.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-46.34	.00	.00	-46.34

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	21,832.65	.00	.00	21,832.65
		Unsecured	3,905.26	.00	.00	3,905.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25,737.91	.00	.00	25,737.91
985.06	CO.SCH.SERV.FD.- WEST COVINA	Secured Master	921.98	.00	.00	921.98
		Unsecured	164.91	.00	.00	164.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,086.89	.00	.00	1,086.89
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	Secured Master	102.44	.00	.00	102.44
		Unsecured	18.32	.00	.00	18.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	120.76	.00	.00	120.76
		Secured Master	230,521.55	.00	.00	230,521.55
		Unsecured	-116,387.66	.00	.00	-116,387.66
		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	114,133.89	.00	.00	114,133.89

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,093,685.43	.00	.00	1,093,685.43
		Unsecured	88,279.55	.00	.00	88,279.55
		Secured Supplemental	72,094.70	.00	.00	72,094.70
		Secured Defaulted Master	15,702.70	.00	.00	15,702.70
		Secured Defaulted Supplemental	12,571.10	.00	.00	12,571.10
		Total Adj Gross Coll	1,282,333.48	.00	.00	1,282,333.48
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	849.08	.00	.00	849.08
		Unsecured	68.54	.00	.00	68.54
		Secured Supplemental	55.97	.00	.00	55.97
		Secured Defaulted Master	12.20	.00	.00	12.20
		Secured Defaulted Supplemental	9.75	.00	.00	9.75
		Total Adj Gross Coll	995.54	.00	.00	995.54
3.01	L A COUNTY LIBRARY	Secured Master	172,391.33	.00	.00	172,391.33
		Unsecured	13,915.00	.00	.00	13,915.00
		Secured Supplemental	11,363.86	.00	.00	11,363.86
		Secured Defaulted Master	2,475.13	.00	.00	2,475.13
		Secured Defaulted Supplemental	1,981.49	.00	.00	1,981.49
		Total Adj Gross Coll	202,126.81	.00	.00	202,126.81
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	1,305,587.02	.00	.00	1,305,587.02
		Unsecured	105,383.74	.00	.00	105,383.74
		Secured Supplemental	86,063.03	.00	.00	86,063.03
		Secured Defaulted Master	18,745.13	.00	.00	18,745.13
		Secured Defaulted Supplemental	15,006.72	.00	.00	15,006.72
		Total Adj Gross Coll	1,530,785.64	.00	.00	1,530,785.64



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	25,086.30	.00	.00	25,086.30
		Unsecured	2,024.90	.00	.00	2,024.90
		Secured Supplemental	1,653.67	.00	.00	1,653.67
		Secured Defaulted Master	360.18	.00	.00	360.18
		Secured Defaulted Supplemental	288.35	.00	.00	288.35
		Total Adj Gross Coll	29,413.40	.00	.00	29,413.40
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	12,663.02	.00	.00	12,663.02
		Unsecured	1,022.13	.00	.00	1,022.13
		Secured Supplemental	834.73	.00	.00	834.73
		Secured Defaulted Master	181.82	.00	.00	181.82
		Secured Defaulted Supplemental	145.55	.00	.00	145.55
		Total Adj Gross Coll	14,847.25	.00	.00	14,847.25
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	71,661.98	.00	.00	71,661.98
		Unsecured	5,784.38	.00	.00	5,784.38
		Secured Supplemental	4,723.89	.00	.00	4,723.89
		Secured Defaulted Master	1,028.90	.00	.00	1,028.90
		Secured Defaulted Supplemental	823.70	.00	.00	823.70
		Total Adj Gross Coll	84,022.85	.00	.00	84,022.85
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	1,786.14	.00	.00	1,786.14
		Unsecured	144.17	.00	.00	144.17
		Secured Supplemental	117.74	.00	.00	117.74
		Secured Defaulted Master	25.64	.00	.00	25.64
		Secured Defaulted Supplemental	20.53	.00	.00	20.53
		Total Adj Gross Coll	2,094.22	.00	.00	2,094.22

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	43,346.75	.00	.00	43,346.75
		Unsecured	3,498.84	.00	.00	3,498.84
		Secured Supplemental	2,857.38	.00	.00	2,857.38
		Secured Defaulted Master	622.35	.00	.00	622.35
		Secured Defaulted Supplemental	498.24	.00	.00	498.24
		Total Adj Gross Coll	50,823.56	.00	.00	50,823.56
283.01	CITY W HOLLYWOOD	Secured Master	1,270,802.83	.00	.00	1,270,802.83
		Unsecured	102,576.04	.00	.00	102,576.04
		Secured Supplemental	83,770.09	.00	.00	83,770.09
		Secured Defaulted Master	18,245.71	.00	.00	18,245.71
		Secured Defaulted Supplemental	14,606.90	.00	.00	14,606.90
		Total Adj Gross Coll	1,490,001.57	.00	.00	1,490,001.57
283.31	W HOLLYWOOD LIGHTING MAINT DIST	Secured Master	113,837.40	.00	.00	113,837.40
		Unsecured	9,188.67	.00	.00	9,188.67
		Secured Supplemental	7,504.05	.00	.00	7,504.05
		Secured Defaulted Master	1,634.44	.00	.00	1,634.44
		Secured Defaulted Supplemental	1,308.47	.00	.00	1,308.47
		Total Adj Gross Coll	133,473.03	.00	.00	133,473.03
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	627,857.12	.00	.00	627,857.12
		Unsecured	50,679.07	.00	.00	50,679.07
		Secured Supplemental	41,387.73	.00	.00	41,387.73
		Secured Defaulted Master	9,014.54	.00	.00	9,014.54
		Secured Defaulted Supplemental	7,216.74	.00	.00	7,216.74
		Total Adj Gross Coll	736,155.20	.00	.00	736,155.20

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,026,414.44	.00	.00	1,026,414.44
		Unsecured	82,849.62	.00	.00	82,849.62
		Secured Supplemental	67,660.25	.00	.00	67,660.25
		Secured Defaulted Master	14,736.87	.00	.00	14,736.87
		Secured Defaulted Supplemental	11,797.85	.00	.00	11,797.85
		Total Adj Gross Coll	1,203,459.03	.00	.00	1,203,459.03
400.15	COUNTY SCHOOL SERVICES	Secured Master	10,530.70	.00	.00	10,530.70
		Unsecured	850.01	.00	.00	850.01
		Secured Supplemental	694.17	.00	.00	694.17
		Secured Defaulted Master	151.20	.00	.00	151.20
		Secured Defaulted Supplemental	121.04	.00	.00	121.04
		Total Adj Gross Coll	12,347.12	.00	.00	12,347.12
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	20,899.76	.00	.00	20,899.76
		Unsecured	1,686.98	.00	.00	1,686.98
		Secured Supplemental	1,377.69	.00	.00	1,377.69
		Secured Defaulted Master	300.07	.00	.00	300.07
		Secured Defaulted Supplemental	240.23	.00	.00	240.23
		Total Adj Gross Coll	24,504.73	.00	.00	24,504.73
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	224,736.18	.00	.00	224,736.18
		Unsecured	18,140.15	.00	.00	18,140.15
		Secured Supplemental	14,814.39	.00	.00	14,814.39
		Secured Defaulted Master	3,226.68	.00	.00	3,226.68
		Secured Defaulted Supplemental	2,583.17	.00	.00	2,583.17
		Total Adj Gross Coll	263,500.57	.00	.00	263,500.57

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**283.02 WEST HOLLYWOOD - EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLLD.CHILDREN'S CTR FD	Secured Master	2,323.78	.00	.00	2,323.78
		Unsecured	187.57	.00	.00	187.57
		Secured Supplemental	153.18	.00	.00	153.18
		Secured Defaulted Master	33.36	.00	.00	33.36
		Secured Defaulted Supplemental	26.71	.00	.00	26.71
		Total Adj Gross Coll	2,724.60	.00	.00	2,724.60
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	1,654,605.04	.00	.00	1,654,605.04
		Unsecured	133,555.60	.00	.00	133,555.60
		Secured Supplemental	109,069.97	.00	.00	109,069.97
		Secured Defaulted Master	23,756.20	.00	.00	23,756.20
		Secured Defaulted Supplemental	19,018.42	.00	.00	19,018.42
		Total Adj Gross Coll	1,940,005.23	.00	.00	1,940,005.23
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	92.24	.00	.00	92.24
		Unsecured	7.45	.00	.00	7.45
		Secured Supplemental	6.08	.00	.00	6.08
		Secured Defaulted Master	1.33	.00	.00	1.33
		Secured Defaulted Supplemental	1.05	.00	.00	1.05
		Total Adj Gross Coll	108.15	.00	.00	108.15
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	9,332.64	.00	.00	9,332.64
		Unsecured	753.31	.00	.00	753.31
		Secured Supplemental	615.20	.00	.00	615.20
		Secured Defaulted Master	134.00	.00	.00	134.00
		Secured Defaulted Supplemental	107.27	.00	.00	107.27
		Total Adj Gross Coll	10,942.42	.00	.00	10,942.42

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	27,149.48	.00	.00	27,149.48
		Unsecured	2,191.44	.00	.00	2,191.44
		Secured Supplemental	1,789.66	.00	.00	1,789.66
		Secured Defaulted Master	389.80	.00	.00	389.80
		Secured Defaulted Supplemental	312.06	.00	.00	312.06
		Total Adj Gross Coll	31,832.44	.00	.00	31,832.44
		Secured Master	7,715,638.66	.00	.00	7,715,638.66
		Unsecured	622,787.16	.00	.00	622,787.16
		Secured Supplemental	508,607.43	.00	.00	508,607.43
		Secured Defaulted Master	110,778.25	.00	.00	110,778.25
		Secured Defaulted Supplemental	88,685.34	.00	.00	88,685.34
		Total CRA 283.02 Adj Gross Coll	9,046,496.84	.00	.00	9,046,496.84

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	322,565.32	.00	.00	322,565.32
		Unsecured	20,744.26	.00	.00	20,744.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	343,309.58	.00	.00	343,309.58
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	250.42	.00	.00	250.42
		Unsecured	16.10	.00	.00	16.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	266.52	.00	.00	266.52
3.01	L A COUNTY LIBRARY	Secured Master	50,844.12	.00	.00	50,844.12
		Unsecured	3,269.80	.00	.00	3,269.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	54,113.92	.00	.00	54,113.92
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	385,062.42	.00	.00	385,062.42
		Unsecured	24,763.47	.00	.00	24,763.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	409,825.89	.00	.00	409,825.89

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	7,398.82	.00	.00	7,398.82
		Unsecured	475.82	.00	.00	475.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,874.64	.00	.00	7,874.64
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,734.75	.00	.00	3,734.75
		Unsecured	240.18	.00	.00	240.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,974.93	.00	.00	3,974.93
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	21,135.58	.00	.00	21,135.58
		Unsecured	1,359.23	.00	.00	1,359.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22,494.81	.00	.00	22,494.81
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	526.80	.00	.00	526.80
		Unsecured	33.88	.00	.00	33.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	560.68	.00	.00	560.68

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	12,784.45	.00	.00	12,784.45
		Unsecured	822.17	.00	.00	822.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,606.62	.00	.00	13,606.62

**283.01 CITY W HOLLYWOOD**

		Secured Master	374,803.37	.00	.00	374,803.37
		Unsecured	24,103.70	.00	.00	24,103.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	398,907.07	.00	.00	398,907.07

**283.31 W HOLLYWOOD LIGHTING MAINT DIST**

		Secured Master	33,574.56	.00	.00	33,574.56
		Unsecured	2,159.19	.00	.00	2,159.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	35,733.75	.00	.00	35,733.75

**400.00 EDUCATIONAL REV AUGMENTATION FD**

		Secured Master	185,176.62	.00	.00	185,176.62
		Unsecured	11,908.76	.00	.00	11,908.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	197,085.38	.00	.00	197,085.38



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	302,724.84	.00	.00	302,724.84
		Unsecured	19,468.31	.00	.00	19,468.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	322,193.15	.00	.00	322,193.15
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,105.87	.00	.00	3,105.87
		Unsecured	199.74	.00	.00	199.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,305.61	.00	.00	3,305.61
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,164.06	.00	.00	6,164.06
		Unsecured	396.41	.00	.00	396.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,560.47	.00	.00	6,560.47
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	66,282.41	.00	.00	66,282.41
		Unsecured	4,262.64	.00	.00	4,262.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	70,545.05	.00	.00	70,545.05

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**283.02 WEST HOLLYWOOD - EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLLD.CHILDREN'S CTR FD	Secured Master	685.37	.00	.00	685.37
		Unsecured	44.08	.00	.00	44.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	729.45	.00	.00	729.45
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	487,999.81	.00	.00	487,999.81
		Unsecured	31,383.40	.00	.00	31,383.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	519,383.21	.00	.00	519,383.21
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	27.21	.00	.00	27.21
		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	28.96	.00	.00	28.96
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	2,752.52	.00	.00	2,752.52
		Unsecured	177.02	.00	.00	177.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,929.54	.00	.00	2,929.54

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	8,007.31	.00	.00	8,007.31
		Unsecured	514.95	.00	.00	514.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,522.26	.00	.00	8,522.26
		Secured Master	2,275,606.63	.00	.00	2,275,606.63
		Unsecured	146,344.86	.00	.00	146,344.86
		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	2,421,951.49	.00	.00	2,421,951.49

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	158,978.57	.00	.00	158,978.57
		Unsecured	13,501.22	.00	.00	13,501.22
		Secured Supplemental	15,282.35	.00	.00	15,282.35
		Secured Defaulted Master	32,277.42	.00	.00	32,277.42
		Secured Defaulted Supplemental	404.70	.00	.00	404.70
		Total Adj Gross Coll	220,444.26	.00	.00	220,444.26
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	61.93	.00	.00	61.93
		Unsecured	5.27	.00	.00	5.27
		Secured Supplemental	5.95	.00	.00	5.95
		Secured Defaulted Master	12.56	.00	.00	12.56
		Secured Defaulted Supplemental	.15	.00	.00	.15
		Total Adj Gross Coll	85.86	.00	.00	85.86
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	95,209.51	.00	.00	95,209.51
		Unsecured	8,103.85	.00	.00	8,103.85
		Secured Supplemental	9,142.19	.00	.00	9,142.19
		Secured Defaulted Master	19,321.99	.00	.00	19,321.99
		Secured Defaulted Supplemental	242.25	.00	.00	242.25
		Total Adj Gross Coll	132,019.79	.00	.00	132,019.79
7.31	L A C FIRE-FFW	Secured Master	3,766.72	.00	.00	3,766.72
		Unsecured	319.94	.00	.00	319.94
		Secured Supplemental	362.07	.00	.00	362.07
		Secured Defaulted Master	764.73	.00	.00	764.73
		Secured Defaulted Supplemental	9.59	.00	.00	9.59
		Total Adj Gross Coll	5,223.05	.00	.00	5,223.05

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	49.02	.00	.00	49.02
		Unsecured	28.83	.00	.00	28.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	77.85	.00	.00	77.85
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	899.17	.00	.00	899.17
		Unsecured	76.38	.00	.00	76.38
		Secured Supplemental	86.42	.00	.00	86.42
		Secured Defaulted Master	182.54	.00	.00	182.54
		Secured Defaulted Supplemental	2.29	.00	.00	2.29
		Total Adj Gross Coll	1,246.80	.00	.00	1,246.80
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	5,088.44	.00	.00	5,088.44
		Unsecured	432.25	.00	.00	432.25
		Secured Supplemental	489.08	.00	.00	489.08
		Secured Defaulted Master	1,033.07	.00	.00	1,033.07
		Secured Defaulted Supplemental	12.96	.00	.00	12.96
		Total Adj Gross Coll	7,055.80	.00	.00	7,055.80
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	194.78	.00	.00	194.78
		Unsecured	16.55	.00	.00	16.55
		Secured Supplemental	18.71	.00	.00	18.71
		Secured Defaulted Master	39.55	.00	.00	39.55
		Secured Defaulted Supplemental	.49	.00	.00	.49
		Total Adj Gross Coll	270.08	.00	.00	270.08

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	6,362.74	.00	.00	6,362.74
		Unsecured	540.88	.00	.00	540.88
		Secured Supplemental	611.34	.00	.00	611.34
		Secured Defaulted Master	1,291.60	.00	.00	1,291.60
		Secured Defaulted Supplemental	16.19	.00	.00	16.19
		Total Adj Gross Coll	8,822.75	.00	.00	8,822.75
284.01	CITY-WHITTIER TD #1					
		Secured Master	42,150.27	.00	.00	42,150.27
		Unsecured	3,583.46	.00	.00	3,583.46
		Secured Supplemental	4,049.70	.00	.00	4,049.70
		Secured Defaulted Master	8,556.05	.00	.00	8,556.05
		Secured Defaulted Supplemental	107.27	.00	.00	107.27
		Total Adj Gross Coll	58,446.75	.00	.00	58,446.75
284.41	CITY-WHITTIER UPTOWN PD					
		Secured Master	1,706.19	.00	.00	1,706.19
		Unsecured	181.97	.00	.00	181.97
		Secured Supplemental	198.46	.00	.00	198.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,086.62	.00	.00	2,086.62
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	93.94	.00	.00	93.94
		Unsecured	8.00	.00	.00	8.00
		Secured Supplemental	9.03	.00	.00	9.03
		Secured Defaulted Master	19.06	.00	.00	19.06
		Secured Defaulted Supplemental	.23	.00	.00	.23
		Total Adj Gross Coll	130.26	.00	.00	130.26

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	47,184.06	.00	.00	47,184.06
		Unsecured	4,030.68	.00	.00	4,030.68
		Secured Supplemental	4,523.17	.00	.00	4,523.17
		Secured Defaulted Master	9,568.89	.00	.00	9,568.89
		Secured Defaulted Supplemental	119.97	.00	.00	119.97
	Total Adj Gross Coll	65,426.77	.00	.00	65,426.77	
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	87,370.96	.00	.00	87,370.96
		Unsecured	7,462.85	.00	.00	7,462.85
		Secured Supplemental	8,378.27	.00	.00	8,378.27
		Secured Defaulted Master	17,698.73	.00	.00	17,698.73
		Secured Defaulted Supplemental	221.89	.00	.00	221.89
	Total Adj Gross Coll	121,132.70	.00	.00	121,132.70	
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	767.96	.00	.00	767.96
		Unsecured	65.35	.00	.00	65.35
		Secured Supplemental	73.75	.00	.00	73.75
		Secured Defaulted Master	155.85	.00	.00	155.85
		Secured Defaulted Supplemental	1.96	.00	.00	1.96
	Total Adj Gross Coll	1,064.87	.00	.00	1,064.87	
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,524.15	.00	.00	1,524.15
		Unsecured	129.74	.00	.00	129.74
		Secured Supplemental	146.35	.00	.00	146.35
		Secured Defaulted Master	309.31	.00	.00	309.31
		Secured Defaulted Supplemental	3.88	.00	.00	3.88
	Total Adj Gross Coll	2,113.43	.00	.00	2,113.43	

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	5,709.45	.00	.00	5,709.45
		Unsecured	117.13	.00	.00	117.13
		Secured Supplemental	1,015.49	.00	.00	1,015.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,842.07	.00	.00	6,842.07
469.06	CO.SCH.SERV.FD.- EAST WHITTIER	Secured Master	.67	.00	.00	.67
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.12	.00	.00	.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.80	.00	.00	.80
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER	Secured Master	43.89	.00	.00	43.89
		Unsecured	.90	.00	.00	.90
		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	52.60	.00	.00	52.60
695.01	WHITTIER CITY SCHOOL DISTRICT	Secured Master	40,592.59	.00	.00	40,592.59
		Unsecured	3,922.79	.00	.00	3,922.79
		Secured Supplemental	3,305.27	.00	.00	3,305.27
		Secured Defaulted Master	9,707.19	.00	.00	9,707.19
		Secured Defaulted Supplemental	121.70	.00	.00	121.70
		Total Adj Gross Coll	57,649.54	.00	.00	57,649.54



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	3.80	.00	.00	3.80
		Unsecured	.36	.00	.00	.36
		Secured Supplemental	.31	.00	.00	.31
		Secured Defaulted Master	.89	.00	.00	.89
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Total Adj Gross Coll	5.37	.00	.00	5.37
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER	Secured Master	17.45	.00	.00	17.45
		Unsecured	1.69	.00	.00	1.69
		Secured Supplemental	1.43	.00	.00	1.43
		Secured Defaulted Master	4.18	.00	.00	4.18
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Total Adj Gross Coll	24.79	.00	.00	24.79
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	55,072.96	.00	.00	55,072.96
		Unsecured	4,687.58	.00	.00	4,687.58
		Secured Supplemental	5,288.20	.00	.00	5,288.20
		Secured Defaulted Master	11,176.61	.00	.00	11,176.61
		Secured Defaulted Supplemental	140.13	.00	.00	140.13
		Total Adj Gross Coll	76,365.48	.00	.00	76,365.48
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	23,503.60	.00	.00	23,503.60
		Unsecured	2,000.52	.00	.00	2,000.52
		Secured Supplemental	2,256.85	.00	.00	2,256.85
		Secured Defaulted Master	4,769.87	.00	.00	4,769.87
		Secured Defaulted Supplemental	59.80	.00	.00	59.80
		Total Adj Gross Coll	32,590.64	.00	.00	32,590.64

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	89.77	.00	.00	89.77
		Unsecured	7.64	.00	.00	7.64
		Secured Supplemental	8.62	.00	.00	8.62
		Secured Defaulted Master	18.21	.00	.00	18.21
		Secured Defaulted Supplemental	.22	.00	.00	.22
		Total Adj Gross Coll	124.46	.00	.00	124.46
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	11,809.20	.00	.00	11,809.20
		Unsecured	1,005.15	.00	.00	1,005.15
		Secured Supplemental	1,133.94	.00	.00	1,133.94
		Secured Defaulted Master	2,396.59	.00	.00	2,396.59
		Secured Defaulted Supplemental	30.05	.00	.00	30.05
		Total Adj Gross Coll	16,374.93	.00	.00	16,374.93
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	21.50	.00	.00	21.50
		Unsecured	1.83	.00	.00	1.83
		Secured Supplemental	2.07	.00	.00	2.07
		Secured Defaulted Master	4.37	.00	.00	4.37
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Total Adj Gross Coll	29.82	.00	.00	29.82
		Secured Master	588,273.29	.00	.00	588,273.29
		Unsecured	50,232.82	.00	.00	50,232.82
		Secured Supplemental	56,396.95	.00	.00	56,396.95
		Secured Defaulted Master	119,309.26	.00	.00	119,309.26
		Secured Defaulted Supplemental	1,495.82	.00	.00	1,495.82
		Total CRA 284.05 Adj Gross Coll	815,708.14	.00	.00	815,708.14

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	193,332.89	.00	.00	193,332.89
		Unsecured	5,543.38	.00	.00	5,543.38
		Secured Supplemental	-35.71	.00	.00	-35.71
		Secured Defaulted Master	10,432.30	.00	.00	10,432.30
		Secured Defaulted Supplemental	884.11	.00	.00	884.11
		Total Adj Gross Coll	210,156.97	.00	.00	210,156.97
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	75.25	.00	.00	75.25
		Unsecured	2.16	.00	.00	2.16
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	4.06	.00	.00	4.06
		Secured Defaulted Supplemental	.34	.00	.00	.34
		Total Adj Gross Coll	81.80	.00	.00	81.80
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	115,705.30	.00	.00	115,705.30
		Unsecured	3,324.23	.00	.00	3,324.23
		Secured Supplemental	-23.11	.00	.00	-23.11
		Secured Defaulted Master	6,241.40	.00	.00	6,241.40
		Secured Defaulted Supplemental	526.29	.00	.00	526.29
		Total Adj Gross Coll	125,774.11	.00	.00	125,774.11
7.31	L A C FIRE-FFW					
		Secured Master	4,580.43	.00	.00	4,580.43
		Unsecured	131.36	.00	.00	131.36
		Secured Supplemental	-.85	.00	.00	-.85
		Secured Defaulted Master	247.15	.00	.00	247.15
		Secured Defaulted Supplemental	20.94	.00	.00	20.94
		Total Adj Gross Coll	4,979.03	.00	.00	4,979.03

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	287.85	.00	.00	287.85
		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	282.57	.00	.00	282.57
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,093.40	.00	.00	1,093.40
		Unsecured	31.35	.00	.00	31.35
		Secured Supplemental	-.20	.00	.00	-.20
		Secured Defaulted Master	59.00	.00	.00	59.00
		Secured Defaulted Supplemental	4.99	.00	.00	4.99
		Total Adj Gross Coll	1,188.54	.00	.00	1,188.54
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	6,187.76	.00	.00	6,187.76
		Unsecured	177.46	.00	.00	177.46
		Secured Supplemental	-1.15	.00	.00	-1.15
		Secured Defaulted Master	333.87	.00	.00	333.87
		Secured Defaulted Supplemental	28.28	.00	.00	28.28
		Total Adj Gross Coll	6,726.22	.00	.00	6,726.22
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	236.79	.00	.00	236.79
		Unsecured	6.79	.00	.00	6.79
		Secured Supplemental	-.04	.00	.00	-.04
		Secured Defaulted Master	12.77	.00	.00	12.77
		Secured Defaulted Supplemental	1.08	.00	.00	1.08
		Total Adj Gross Coll	257.39	.00	.00	257.39

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	7,735.48	.00	.00	7,735.48
		Unsecured	221.99	.00	.00	221.99
		Secured Supplemental	-1.48	.00	.00	-1.48
		Secured Defaulted Master	417.37	.00	.00	417.37
		Secured Defaulted Supplemental	35.29	.00	.00	35.29
		Total Adj Gross Coll	8,408.65	.00	.00	8,408.65

284.01	CITY-WHITTIER TD #1					
		Secured Master	51,242.27	.00	.00	51,242.27
		Unsecured	1,470.67	.00	.00	1,470.67
		Secured Supplemental	-9.83	.00	.00	-9.83
		Secured Defaulted Master	2,764.61	.00	.00	2,764.61
		Secured Defaulted Supplemental	233.74	.00	.00	233.74
		Total Adj Gross Coll	55,701.46	.00	.00	55,701.46

350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	114.09	.00	.00	114.09
		Unsecured	3.28	.00	.00	3.28
		Secured Supplemental	-.03	.00	.00	-.03
		Secured Defaulted Master	6.16	.00	.00	6.16
		Secured Defaulted Supplemental	.51	.00	.00	.51
		Total Adj Gross Coll	124.01	.00	.00	124.01

400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	57,290.11	.00	.00	57,290.11
		Unsecured	1,650.21	.00	.00	1,650.21
		Secured Supplemental	-12.72	.00	.00	-12.72
		Secured Defaulted Master	3,088.36	.00	.00	3,088.36
		Secured Defaulted Supplemental	258.53	.00	.00	258.53
		Total Adj Gross Coll	62,274.49	.00	.00	62,274.49

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	105,947.97	.00	.00	105,947.97
		Unsecured	3,052.57	.00	.00	3,052.57
		Secured Supplemental	-23.53	.00	.00	-23.53
		Secured Defaulted Master	5,712.29	.00	.00	5,712.29
		Secured Defaulted Supplemental	478.19	.00	.00	478.19
		Total Adj Gross Coll	115,167.49	.00	.00	115,167.49
400.15	COUNTY SCHOOL SERVICES	Secured Master	933.28	.00	.00	933.28
		Unsecured	26.82	.00	.00	26.82
		Secured Supplemental	-.20	.00	.00	-.20
		Secured Defaulted Master	50.36	.00	.00	50.36
		Secured Defaulted Supplemental	4.24	.00	.00	4.24
		Total Adj Gross Coll	1,014.50	.00	.00	1,014.50
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,852.23	.00	.00	1,852.23
		Unsecured	53.21	.00	.00	53.21
		Secured Supplemental	-.38	.00	.00	-.38
		Secured Defaulted Master	99.92	.00	.00	99.92
		Secured Defaulted Supplemental	8.42	.00	.00	8.42
		Total Adj Gross Coll	2,013.40	.00	.00	2,013.40
469.01	EAST WHITTIER CITY SCHOOL DIST	Secured Master	2,094.53	.00	.00	2,094.53
		Unsecured	-217.86	.00	.00	-217.86
		Secured Supplemental	60.44	.00	.00	60.44
		Secured Defaulted Master	123.72	.00	.00	123.72
		Secured Defaulted Supplemental	100.55	.00	.00	100.55
		Total Adj Gross Coll	2,161.38	.00	.00	2,161.38

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	.23	.00	.00	.23
		Unsecured	-.02	.00	.00	-.02
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Total Adj Gross Coll	.25	.00	.00	.25
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER	Secured Master	16.09	.00	.00	16.09
		Unsecured	-1.67	.00	.00	-1.67
		Secured Supplemental	.46	.00	.00	.46
		Secured Defaulted Master	.95	.00	.00	.95
		Secured Defaulted Supplemental	.76	.00	.00	.76
		Total Adj Gross Coll	16.59	.00	.00	16.59
695.01	WHITTIER CITY SCHOOL DISTRICT	Secured Master	55,473.35	.00	.00	55,473.35
		Unsecured	1,946.32	.00	.00	1,946.32
		Secured Supplemental	-88.26	.00	.00	-88.26
		Secured Defaulted Master	2,978.74	.00	.00	2,978.74
		Secured Defaulted Supplemental	136.91	.00	.00	136.91
		Total Adj Gross Coll	60,447.06	.00	.00	60,447.06
695.06	CO.SCH.SERV.FD.- WHITTIER	Secured Master	5.24	.00	.00	5.24
		Unsecured	.18	.00	.00	.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.28	.00	.00	.28
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Total Adj Gross Coll	5.71	.00	.00	5.71

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	23.91	.00	.00	23.91
		Unsecured	.83	.00	.00	.83
		Secured Supplemental	-.04	.00	.00	-.04
		Secured Defaulted Master	1.28	.00	.00	1.28
		Secured Defaulted Supplemental	.06	.00	.00	.06
		Total Adj Gross Coll	26.04	.00	.00	26.04
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	66,928.69	.00	.00	66,928.69
		Unsecured	1,922.87	.00	.00	1,922.87
		Secured Supplemental	-13.38	.00	.00	-13.38
		Secured Defaulted Master	3,610.29	.00	.00	3,610.29
		Secured Defaulted Supplemental	304.41	.00	.00	304.41
		Total Adj Gross Coll	72,752.88	.00	.00	72,752.88
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	28,563.27	.00	.00	28,563.27
		Unsecured	820.63	.00	.00	820.63
		Secured Supplemental	-5.71	.00	.00	-5.71
		Secured Defaulted Master	1,540.76	.00	.00	1,540.76
		Secured Defaulted Supplemental	129.92	.00	.00	129.92
		Total Adj Gross Coll	31,048.87	.00	.00	31,048.87
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	109.12	.00	.00	109.12
		Unsecured	3.13	.00	.00	3.13
		Secured Supplemental	-.02	.00	.00	-.02
		Secured Defaulted Master	5.89	.00	.00	5.89
		Secured Defaulted Supplemental	.49	.00	.00	.49
		Total Adj Gross Coll	118.61	.00	.00	118.61



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
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**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	14,351.33	.00	.00	14,351.33
		Unsecured	412.32	.00	.00	412.32
		Secured Supplemental	-2.87	.00	.00	-2.87
		Secured Defaulted Master	774.14	.00	.00	774.14
		Secured Defaulted Supplemental	65.27	.00	.00	65.27
		Total Adj Gross Coll	15,600.19	.00	.00	15,600.19
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	26.15	.00	.00	26.15
		Unsecured	.75	.00	.00	.75
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	1.42	.00	.00	1.42
		Secured Defaulted Supplemental	.13	.00	.00	.13
		Total Adj Gross Coll	28.44	.00	.00	28.44
		Secured Master	714,207.01	.00	.00	714,207.01
		Unsecured	20,577.68	.00	.00	20,577.68
		Secured Supplemental	-158.62	.00	.00	-158.62
		Secured Defaulted Master	38,507.10	.00	.00	38,507.10
		Secured Defaulted Supplemental	3,223.48	.00	.00	3,223.48
		Total CRA 284.08 Adj Gross Coll	776,356.65	.00	.00	776,356.65

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	866,840.08	.00	.00	866,840.08
		Unsecured	25,635.12	.00	.00	25,635.12
		Secured Supplemental	10,658.61	.00	.00	10,658.61
		Secured Defaulted Master	7,836.61	.00	.00	7,836.61
		Secured Defaulted Supplemental	4,107.58	.00	.00	4,107.58
		Total Adj Gross Coll	915,078.00	.00	.00	915,078.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	324.04	.00	.00	324.04
		Unsecured	9.53	.00	.00	9.53
		Secured Supplemental	4.00	.00	.00	4.00
		Secured Defaulted Master	2.92	.00	.00	2.92
		Secured Defaulted Supplemental	1.54	.00	.00	1.54
		Total Adj Gross Coll	342.03	.00	.00	342.03
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	498,254.91	.00	.00	498,254.91
		Unsecured	14,667.34	.00	.00	14,667.34
		Secured Supplemental	6,139.59	.00	.00	6,139.59
		Secured Defaulted Master	4,503.63	.00	.00	4,503.63
		Secured Defaulted Supplemental	2,361.28	.00	.00	2,361.28
		Total Adj Gross Coll	525,926.75	.00	.00	525,926.75
7.31	L A C FIRE-FFW	Secured Master	19,909.23	.00	.00	19,909.23
		Unsecured	588.77	.00	.00	588.77
		Secured Supplemental	244.78	.00	.00	244.78
		Secured Defaulted Master	180.00	.00	.00	180.00
		Secured Defaulted Supplemental	94.35	.00	.00	94.35
		Total Adj Gross Coll	21,017.13	.00	.00	21,017.13

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2,616.94	.00	.00	2,616.94
		Unsecured	247.71	.00	.00	247.71
		Secured Supplemental	40.72	.00	.00	40.72
		Secured Defaulted Master	4.48	.00	.00	4.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll		2,909.85	.00	.00	2,909.85	
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	4,751.13	.00	.00	4,751.13
		Unsecured	140.49	.00	.00	140.49
		Secured Supplemental	58.43	.00	.00	58.43
		Secured Defaulted Master	42.94	.00	.00	42.94
		Secured Defaulted Supplemental	22.50	.00	.00	22.50
Total Adj Gross Coll		5,015.49	.00	.00	5,015.49	
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	26,887.23	.00	.00	26,887.23
		Unsecured	795.01	.00	.00	795.01
		Secured Supplemental	330.63	.00	.00	330.63
		Secured Defaulted Master	243.06	.00	.00	243.06
		Secured Defaulted Supplemental	127.40	.00	.00	127.40
Total Adj Gross Coll		28,383.33	.00	.00	28,383.33	
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,027.89	.00	.00	1,027.89
		Unsecured	30.37	.00	.00	30.37
		Secured Supplemental	12.63	.00	.00	12.63
		Secured Defaulted Master	9.28	.00	.00	9.28
		Secured Defaulted Supplemental	4.87	.00	.00	4.87
Total Adj Gross Coll		1,085.04	.00	.00	1,085.04	

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	33,504.19	.00	.00	33,504.19
		Unsecured	989.10	.00	.00	989.10
		Secured Supplemental	412.31	.00	.00	412.31
		Secured Defaulted Master	302.85	.00	.00	302.85
		Secured Defaulted Supplemental	158.78	.00	.00	158.78
		Total Adj Gross Coll	35,367.23	.00	.00	35,367.23
284.01	CITY-WHITTIER TD #1	Secured Master	221,831.43	.00	.00	221,831.43
		Unsecured	6,547.19	.00	.00	6,547.19
		Secured Supplemental	2,730.17	.00	.00	2,730.17
		Secured Defaulted Master	2,005.28	.00	.00	2,005.28
		Secured Defaulted Supplemental	1,051.22	.00	.00	1,051.22
		Total Adj Gross Coll	234,165.29	.00	.00	234,165.29
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	492.15	.00	.00	492.15
		Unsecured	14.48	.00	.00	14.48
		Secured Supplemental	6.07	.00	.00	6.07
		Secured Defaulted Master	4.46	.00	.00	4.46
		Secured Defaulted Supplemental	2.32	.00	.00	2.32
		Total Adj Gross Coll	519.48	.00	.00	519.48
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	218,073.39	.00	.00	218,073.39
		Unsecured	6,380.71	.00	.00	6,380.71
		Secured Supplemental	2,696.85	.00	.00	2,696.85
		Secured Defaulted Master	1,969.56	.00	.00	1,969.56
		Secured Defaulted Supplemental	1,033.01	.00	.00	1,033.01
		Total Adj Gross Coll	230,153.52	.00	.00	230,153.52

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	448,819.97	.00	.00	448,819.97
		Unsecured	13,114.91	.00	.00	13,114.91
		Secured Supplemental	5,549.25	.00	.00	5,549.25
		Secured Defaulted Master	4,055.60	.00	.00	4,055.60
		Secured Defaulted Supplemental	2,127.41	.00	.00	2,127.41
		Total Adj Gross Coll	473,667.14	.00	.00	473,667.14
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,018.87	.00	.00	4,018.87
		Unsecured	118.30	.00	.00	118.30
		Secured Supplemental	49.53	.00	.00	49.53
		Secured Defaulted Master	36.34	.00	.00	36.34
		Secured Defaulted Supplemental	19.05	.00	.00	19.05
		Total Adj Gross Coll	4,242.09	.00	.00	4,242.09
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	7,976.03	.00	.00	7,976.03
		Unsecured	234.79	.00	.00	234.79
		Secured Supplemental	98.29	.00	.00	98.29
		Secured Defaulted Master	72.08	.00	.00	72.08
		Secured Defaulted Supplemental	37.80	.00	.00	37.80
		Total Adj Gross Coll	8,418.99	.00	.00	8,418.99
469.01	EAST WHITTIER CITY SCHOOL DIST	Secured Master	167,182.14	.00	.00	167,182.14
		Unsecured	7,875.18	.00	.00	7,875.18
		Secured Supplemental	1,867.23	.00	.00	1,867.23
		Secured Defaulted Master	1,637.84	.00	.00	1,637.84
		Secured Defaulted Supplemental	827.30	.00	.00	827.30
		Total Adj Gross Coll	179,389.69	.00	.00	179,389.69

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	19.15	.00	.00	19.15
		Unsecured	.89	.00	.00	.89
		Secured Supplemental	.21	.00	.00	.21
		Secured Defaulted Master	.19	.00	.00	.19
		Secured Defaulted Supplemental	.10	.00	.00	.10
		Total Adj Gross Coll	20.54	.00	.00	20.54
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER	Secured Master	1,285.02	.00	.00	1,285.02
		Unsecured	60.53	.00	.00	60.53
		Secured Supplemental	14.36	.00	.00	14.36
		Secured Defaulted Master	12.58	.00	.00	12.58
		Secured Defaulted Supplemental	6.35	.00	.00	6.35
		Total Adj Gross Coll	1,378.84	.00	.00	1,378.84
561.01	LOS NIETOS SCHOOL DISTRICT	Secured Master	16,320.05	.00	.00	16,320.05
		Unsecured	-4,530.19	.00	.00	-4,530.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	64.26	.00	.00	64.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,854.12	.00	.00	11,854.12
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	1.19	.00	.00	1.19
		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	.86	.00	.00	.86

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	174.41	.00	.00	174.41
		Unsecured	-48.41	.00	.00	-48.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.69	.00	.00	.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	126.69	.00	.00	126.69
561.20	LOS NIETOS CHILDRENS CTR FUND	Secured Master	237.54	.00	.00	237.54
		Unsecured	-65.94	.00	.00	-65.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.93	.00	.00	.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	172.53	.00	.00	172.53
565.01	LOWELL JOINT SCHOOL DISTRICT	Secured Master	11,396.72	.00	.00	11,396.72
		Unsecured	914.69	.00	.00	914.69
		Secured Supplemental	-6.99	.00	.00	-6.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,304.42	.00	.00	12,304.42
565.06	CO.SCH.SERV.FD.- LOWELL JOINT	Secured Master	1.30	.00	.00	1.30
		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	1.41	.00	.00	1.41

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	212.13	.00	.00	212.13
		Unsecured	17.03	.00	.00	17.03
		Secured Supplemental	-.13	.00	.00	-.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	229.03	.00	.00	229.03
695.01	WHITTIER CITY SCHOOL DISTRICT	Secured Master	7,068.95	.00	.00	7,068.95
		Unsecured	1,061.06	.00	.00	1,061.06
		Secured Supplemental	725.32	.00	.00	725.32
		Secured Defaulted Master	117.66	.00	.00	117.66
		Secured Defaulted Supplemental	137.25	.00	.00	137.25
		Total Adj Gross Coll	9,110.24	.00	.00	9,110.24
695.06	CO.SCH.SERV.FD.- WHITTIER	Secured Master	.66	.00	.00	.66
		Unsecured	.09	.00	.00	.09
		Secured Supplemental	.07	.00	.00	.07
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Total Adj Gross Coll	.84	.00	.00	.84
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER	Secured Master	3.04	.00	.00	3.04
		Unsecured	.46	.00	.00	.46
		Secured Supplemental	.32	.00	.00	.32
		Secured Defaulted Master	.04	.00	.00	.04
		Secured Defaulted Supplemental	.06	.00	.00	.06
		Total Adj Gross Coll	3.92	.00	.00	3.92



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	13,233.44	.00	.00	13,233.44
		Unsecured	1,062.10	.00	.00	1,062.10
		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	14,287.42	.00	.00	14,287.42
753.07	FULLERTON UN. HIGH-ELEM SCH. FD.	Secured Master	6,449.89	.00	.00	6,449.89
		Unsecured	517.66	.00	.00	517.66
		Secured Supplemental	-3.96	.00	.00	-3.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,963.59	.00	.00	6,963.59
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	272,129.39	.00	.00	272,129.39
		Unsecured	7,193.50	.00	.00	7,193.50
		Secured Supplemental	3,561.25	.00	.00	3,561.25
		Secured Defaulted Master	2,605.08	.00	.00	2,605.08
		Secured Defaulted Supplemental	1,365.86	.00	.00	1,365.86
		Total Adj Gross Coll	286,855.08	.00	.00	286,855.08
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	116,137.03	.00	.00	116,137.03
		Unsecured	3,069.97	.00	.00	3,069.97
		Secured Supplemental	1,519.83	.00	.00	1,519.83
		Secured Defaulted Master	1,111.77	.00	.00	1,111.77
		Secured Defaulted Supplemental	582.91	.00	.00	582.91
		Total Adj Gross Coll	122,421.51	.00	.00	122,421.51

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	443.59	.00	.00	443.59
		Unsecured	11.73	.00	.00	11.73
		Secured Supplemental	5.80	.00	.00	5.80
		Secured Defaulted Master	4.25	.00	.00	4.25
		Secured Defaulted Supplemental	2.22	.00	.00	2.22
		Total Adj Gross Coll	467.59	.00	.00	467.59
811.04	N.ORANGE CO.COMMUNITY COLLEGE D.	Secured Master	4,346.85	.00	.00	4,346.85
		Unsecured	348.87	.00	.00	348.87
		Secured Supplemental	-2.67	.00	.00	-2.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,693.05	.00	.00	4,693.05
811.20	N.ORANGE CO C.C. CHILD CTR FUND	Secured Master	69.80	.00	.00	69.80
		Unsecured	5.60	.00	.00	5.60
		Secured Supplemental	-.04	.00	.00	-.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	75.36	.00	.00	75.36
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	58,352.20	.00	.00	58,352.20
		Unsecured	1,542.50	.00	.00	1,542.50
		Secured Supplemental	763.63	.00	.00	763.63
		Secured Defaulted Master	558.58	.00	.00	558.58
		Secured Defaulted Supplemental	292.89	.00	.00	292.89
		Total Adj Gross Coll	61,509.80	.00	.00	61,509.80

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	106.26	.00	.00	106.26
		Unsecured	2.80	.00	.00	2.80
		Secured Supplemental	1.38	.00	.00	1.38
		Secured Defaulted Master	1.00	.00	.00	1.00
		Secured Defaulted Supplemental	.54	.00	.00	.54
		Total Adj Gross Coll	111.98	.00	.00	111.98
		Secured Master	3,030,498.23	.00	.00	3,030,498.23
		Unsecured	88,553.72	.00	.00	88,553.72
		Secured Supplemental	37,469.35	.00	.00	37,469.35
		Secured Defaulted Master	27,383.97	.00	.00	27,383.97
		Secured Defaulted Supplemental	14,364.60	.00	.00	14,364.60
		Total CRA 284.11 Adj Gross Coll	3,198,269.87	.00	.00	3,198,269.87

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	119,168.97	.00	.00	119,168.97
		Unsecured	19,869.81	.00	.00	19,869.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	139,038.78	.00	.00	139,038.78
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	44.60	.00	.00	44.60
		Unsecured	7.43	.00	.00	7.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	52.03	.00	.00	52.03
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	68,600.41	.00	.00	68,600.41
		Unsecured	11,421.75	.00	.00	11,421.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	80,022.16	.00	.00	80,022.16
7.31	L A C FIRE-FFW	Secured Master	2,737.05	.00	.00	2,737.05
		Unsecured	456.35	.00	.00	456.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,193.40	.00	.00	3,193.40

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	276.94	.00	.00	276.94
		Unsecured	-44.60	.00	.00	-44.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	232.34	.00	.00	232.34
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	653.19	.00	.00	653.19
		Unsecured	108.90	.00	.00	108.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	762.09	.00	.00	762.09
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	3,696.51	.00	.00	3,696.51
		Unsecured	616.33	.00	.00	616.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,312.84	.00	.00	4,312.84
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	141.36	.00	.00	141.36
		Unsecured	23.56	.00	.00	23.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	164.92	.00	.00	164.92

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	4,608.63	.00	.00	4,608.63
		Unsecured	767.99	.00	.00	767.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,376.62	.00	.00	5,376.62
284.01	CITY-WHITTIER TD #1	Secured Master	30,516.16	.00	.00	30,516.16
		Unsecured	5,084.98	.00	.00	5,084.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	35,601.14	.00	.00	35,601.14
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	67.76	.00	.00	67.76
		Unsecured	11.28	.00	.00	11.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	79.04	.00	.00	79.04
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	30,091.93	.00	.00	30,091.93
		Unsecured	4,993.05	.00	.00	4,993.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	35,084.98	.00	.00	35,084.98

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	61,941.93	.00	.00	61,941.93
		Unsecured	10,289.50	.00	.00	10,289.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	72,231.43	.00	.00	72,231.43
400.15	COUNTY SCHOOL SERVICES	Secured Master	553.32	.00	.00	553.32
		Unsecured	92.13	.00	.00	92.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	645.45	.00	.00	645.45
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,098.15	.00	.00	1,098.15
		Unsecured	182.84	.00	.00	182.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,280.99	.00	.00	1,280.99
469.01	EAST WHITTIER CITY SCHOOL DIST	Secured Master	21,473.40	.00	.00	21,473.40
		Unsecured	4,148.34	.00	.00	4,148.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25,621.74	.00	.00	25,621.74

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	2.46	.00	.00	2.46
		Unsecured	.48	.00	.00	.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.94	.00	.00	2.94
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER	Secured Master	165.06	.00	.00	165.06
		Unsecured	31.90	.00	.00	31.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	196.96	.00	.00	196.96
561.01	LOS NIETOS SCHOOL DISTRICT	Secured Master	5,060.08	.00	.00	5,060.08
		Unsecured	484.24	.00	.00	484.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,544.32	.00	.00	5,544.32
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	.37	.00	.00	.37
		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	.41	.00	.00	.41



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	54.08	.00	.00	54.08
		Unsecured	5.17	.00	.00	5.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	59.25	.00	.00	59.25
561.20	LOS NIETOS CHILDRENS CTR FUND	Secured Master	73.65	.00	.00	73.65
		Unsecured	7.05	.00	.00	7.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	80.70	.00	.00	80.70
565.01	LOWELL JOINT SCHOOL DISTRICT	Secured Master	-326.25	.00	.00	-326.25
		Unsecured	-234.29	.00	.00	-234.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-560.54	.00	.00	-560.54
565.06	CO.SCH.SERV.FD.- LOWELL JOINT	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

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-6.07	.00	.00	-6.07
		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	-10.43	.00	.00	-10.43
695.01	WHITTIER CITY SCHOOL DISTRICT	Secured Master	2,274.33	.00	.00	2,274.33
		Unsecured	252.07	.00	.00	252.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,526.40	.00	.00	2,526.40
695.06	CO.SCH.SERV.FD.- WHITTIER	Secured Master	.21	.00	.00	.21
		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	.23	.00	.00	.23
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER	Secured Master	.98	.00	.00	.98
		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	1.08	.00	.00	1.08

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	-378.84	.00	.00	-378.84
		Unsecured	-272.05	.00	.00	-272.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-650.89	.00	.00	-650.89
753.07	FULLERTON UN. HIGH-ELEM SCH. FD.	Secured Master	-184.64	.00	.00	-184.64
		Unsecured	-132.60	.00	.00	-132.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-317.24	.00	.00	-317.24
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	40,141.63	.00	.00	40,141.63
		Unsecured	6,937.42	.00	.00	6,937.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	47,079.05	.00	.00	47,079.05
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	17,131.31	.00	.00	17,131.31
		Unsecured	2,960.69	.00	.00	2,960.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,092.00	.00	.00	20,092.00

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	65.44	.00	.00	65.44
		Unsecured	11.30	.00	.00	11.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	76.74	.00	.00	76.74
811.04	N.ORANGE CO.COMMUNITY COLLEGE D.					
		Secured Master	-124.43	.00	.00	-124.43
		Unsecured	-89.36	.00	.00	-89.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-213.79	.00	.00	-213.79
811.20	N.ORANGE CO C.C. CHILD CTR FUND					
		Secured Master	-2.00	.00	.00	-2.00
		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	-3.43	.00	.00	-3.43
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	8,607.51	.00	.00	8,607.51
		Unsecured	1,487.58	.00	.00	1,487.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,095.09	.00	.00	10,095.09

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 2  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	15.67	.00	.00	15.67
		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	18.39	.00	.00	18.39
		Secured Master	418,240.82	.00	.00	418,240.82
		Unsecured	69,476.30	.00	.00	69,476.30
		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	487,717.12	.00	.00	487,717.12

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	28,328.51	.00	.00	28,328.51
		Unsecured	2,723.25	.00	.00	2,723.25
		Secured Supplemental	731.72	.00	.00	731.72
		Secured Defaulted Master	7,748.46	.00	.00	7,748.46
		Secured Defaulted Supplemental	1,067.78	.00	.00	1,067.78
		Total Adj Gross Coll	40,599.72	.00	.00	40,599.72
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	10.53	.00	.00	10.53
		Unsecured	1.02	.00	.00	1.02
		Secured Supplemental	.27	.00	.00	.27
		Secured Defaulted Master	2.93	.00	.00	2.93
		Secured Defaulted Supplemental	.39	.00	.00	.39
		Total Adj Gross Coll	15.14	.00	.00	15.14
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	16,184.54	.00	.00	16,184.54
		Unsecured	1,559.13	.00	.00	1,559.13
		Secured Supplemental	429.29	.00	.00	429.29
		Secured Defaulted Master	4,498.45	.00	.00	4,498.45
		Secured Defaulted Supplemental	613.10	.00	.00	613.10
		Total Adj Gross Coll	23,284.51	.00	.00	23,284.51
7.31	L A C FIRE-FFW	Secured Master	650.61	.00	.00	650.61
		Unsecured	62.55	.00	.00	62.55
		Secured Supplemental	16.81	.00	.00	16.81
		Secured Defaulted Master	177.97	.00	.00	177.97
		Secured Defaulted Supplemental	24.51	.00	.00	24.51
		Total Adj Gross Coll	932.45	.00	.00	932.45

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	779.96	.00	.00	779.96
		Unsecured	-46.89	.00	.00	-46.89
		Secured Supplemental	84.78	.00	.00	84.78
		Secured Defaulted Master	453.24	.00	.00	453.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,271.09	.00	.00	1,271.09
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	155.23	.00	.00	155.23
		Unsecured	14.92	.00	.00	14.92
		Secured Supplemental	4.01	.00	.00	4.01
		Secured Defaulted Master	42.46	.00	.00	42.46
		Secured Defaulted Supplemental	5.85	.00	.00	5.85
		Total Adj Gross Coll	222.47	.00	.00	222.47
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	878.47	.00	.00	878.47
		Unsecured	84.44	.00	.00	84.44
		Secured Supplemental	22.72	.00	.00	22.72
		Secured Defaulted Master	240.42	.00	.00	240.42
		Secured Defaulted Supplemental	33.13	.00	.00	33.13
		Total Adj Gross Coll	1,259.18	.00	.00	1,259.18
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	33.54	.00	.00	33.54
		Unsecured	3.23	.00	.00	3.23
		Secured Supplemental	.87	.00	.00	.87
		Secured Defaulted Master	9.19	.00	.00	9.19
		Secured Defaulted Supplemental	1.27	.00	.00	1.27
		Total Adj Gross Coll	48.10	.00	.00	48.10

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	1,092.42	.00	.00	1,092.42
		Unsecured	105.10	.00	.00	105.10
		Secured Supplemental	28.51	.00	.00	28.51
		Secured Defaulted Master	300.62	.00	.00	300.62
		Secured Defaulted Supplemental	41.25	.00	.00	41.25
		Total Adj Gross Coll	1,567.90	.00	.00	1,567.90
284.01	CITY-WHITTIER TD #1	Secured Master	7,230.48	.00	.00	7,230.48
		Unsecured	695.71	.00	.00	695.71
		Secured Supplemental	188.93	.00	.00	188.93
		Secured Defaulted Master	1,991.51	.00	.00	1,991.51
		Secured Defaulted Supplemental	273.14	.00	.00	273.14
		Total Adj Gross Coll	10,379.77	.00	.00	10,379.77
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	15.99	.00	.00	15.99
		Unsecured	1.55	.00	.00	1.55
		Secured Supplemental	.43	.00	.00	.43
		Secured Defaulted Master	4.43	.00	.00	4.43
		Secured Defaulted Supplemental	.62	.00	.00	.62
		Total Adj Gross Coll	23.02	.00	.00	23.02
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	7,061.91	.00	.00	7,061.91
		Unsecured	674.94	.00	.00	674.94
		Secured Supplemental	198.16	.00	.00	198.16
		Secured Defaulted Master	2,028.71	.00	.00	2,028.71
		Secured Defaulted Supplemental	267.68	.00	.00	267.68
		Total Adj Gross Coll	10,231.40	.00	.00	10,231.40



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	14,437.07	.00	.00	14,437.07
		Unsecured	1,395.51	.00	.00	1,395.51
		Secured Supplemental	399.20	.00	.00	399.20
		Secured Defaulted Master	4,116.49	.00	.00	4,116.49
		Secured Defaulted Supplemental	551.28	.00	.00	551.28
		Total Adj Gross Coll	20,899.55	.00	.00	20,899.55
400.15	COUNTY SCHOOL SERVICES	Secured Master	130.55	.00	.00	130.55
		Unsecured	12.60	.00	.00	12.60
		Secured Supplemental	3.46	.00	.00	3.46
		Secured Defaulted Master	36.27	.00	.00	36.27
		Secured Defaulted Supplemental	4.94	.00	.00	4.94
		Total Adj Gross Coll	187.82	.00	.00	187.82
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	259.08	.00	.00	259.08
		Unsecured	24.95	.00	.00	24.95
		Secured Supplemental	6.87	.00	.00	6.87
		Secured Defaulted Master	72.01	.00	.00	72.01
		Secured Defaulted Supplemental	9.83	.00	.00	9.83
		Total Adj Gross Coll	372.74	.00	.00	372.74
469.01	EAST WHITTIER CITY SCHOOL DIST	Secured Master	8,350.77	.00	.00	8,350.77
		Unsecured	525.10	.00	.00	525.10
		Secured Supplemental	170.10	.00	.00	170.10
		Secured Defaulted Master	1,782.25	.00	.00	1,782.25
		Secured Defaulted Supplemental	242.91	.00	.00	242.91
		Total Adj Gross Coll	11,071.13	.00	.00	11,071.13

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	.94	.00	.00	.94
		Unsecured	.06	.00	.00	.06
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.21	.00	.00	.21
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Total Adj Gross Coll	1.26	.00	.00	1.26
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER	Secured Master	64.19	.00	.00	64.19
		Unsecured	4.04	.00	.00	4.04
		Secured Supplemental	1.30	.00	.00	1.30
		Secured Defaulted Master	13.69	.00	.00	13.69
		Secured Defaulted Supplemental	1.86	.00	.00	1.86
		Total Adj Gross Coll	85.08	.00	.00	85.08
561.01	LOS NIETOS SCHOOL DISTRICT	Secured Master	-6,020.48	.00	.00	-6,020.48
		Unsecured	67.04	.00	.00	67.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-5,953.44	.00	.00	-5,953.44
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: 2014 - 2015  
Report Date: 08/04/2015

**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	-64.34	.00	.00	-64.34
		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	-63.62	.00	.00	-63.62
561.20	LOS NIETOS CHILDRENS CTR FUND	Secured Master	-87.63	.00	.00	-87.63
		Unsecured	.98	.00	.00	.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-86.65	.00	.00	-86.65
565.01	LOWELL JOINT SCHOOL DISTRICT	Secured Master	3,198.62	.00	.00	3,198.62
		Unsecured	37.88	.00	.00	37.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,236.50	.00	.00	3,236.50
565.06	CO.SCH.SERV.FD.- LOWELL JOINT	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: 2014 - 2015  
Report Date: 08/04/2015

**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	59.54	.00	.00	59.54
		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	60.25	.00	.00	60.25
753.02	FULLERTON UNION HIGH SCHOOL DIST	Secured Master	3,714.13	.00	.00	3,714.13
		Unsecured	43.99	.00	.00	43.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,758.12	.00	.00	3,758.12
753.07	FULLERTON UN. HIGH-ELEM SCH. FD.	Secured Master	1,810.24	.00	.00	1,810.24
		Unsecured	21.44	.00	.00	21.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,831.68	.00	.00	1,831.68
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	4,848.35	.00	.00	4,848.35
		Unsecured	848.41	.00	.00	848.41
		Secured Supplemental	248.32	.00	.00	248.32
		Secured Defaulted Master	2,602.08	.00	.00	2,602.08
		Secured Defaulted Supplemental	354.65	.00	.00	354.65
		Total Adj Gross Coll	8,901.81	.00	.00	8,901.81

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
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**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	2,069.14	.00	.00	2,069.14
		Unsecured	362.09	.00	.00	362.09
		Secured Supplemental	105.97	.00	.00	105.97
		Secured Defaulted Master	1,110.50	.00	.00	1,110.50
		Secured Defaulted Supplemental	151.35	.00	.00	151.35
		Total Adj Gross Coll	3,799.05	.00	.00	3,799.05
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	7.90	.00	.00	7.90
		Unsecured	1.37	.00	.00	1.37
		Secured Supplemental	.40	.00	.00	.40
		Secured Defaulted Master	4.25	.00	.00	4.25
		Secured Defaulted Supplemental	.58	.00	.00	.58
		Total Adj Gross Coll	14.50	.00	.00	14.50
811.04	N.ORANGE CO.COMMUNITY COLLEGE D.	Secured Master	1,219.99	.00	.00	1,219.99
		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	1,234.44	.00	.00	1,234.44
811.20	N.ORANGE CO C.C. CHILD CTR FUND	Secured Master	19.59	.00	.00	19.59
		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	19.82	.00	.00	19.82

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
Non-Unitary Tier : 1  
Fiscal Year: 2014 - 2015  
Report Date: 08/04/2015

**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	1,039.61	.00	.00	1,039.61
		Unsecured	181.91	.00	.00	181.91
		Secured Supplemental	53.24	.00	.00	53.24
		Secured Defaulted Master	557.96	.00	.00	557.96
		Secured Defaulted Supplemental	76.05	.00	.00	76.05
		Total Adj Gross Coll	1,908.77	.00	.00	1,908.77
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	1.88	.00	.00	1.88
		Unsecured	.33	.00	.00	.33
		Secured Supplemental	.10	.00	.00	.10
		Secured Defaulted Master	1.01	.00	.00	1.01
		Secured Defaulted Supplemental	.13	.00	.00	.13
		Total Adj Gross Coll	3.45	.00	.00	3.45
		Secured Master	97,481.25	.00	.00	97,481.25
		Unsecured	9,422.76	.00	.00	9,422.76
		Secured Supplemental	2,695.48	.00	.00	2,695.48
		Secured Defaulted Master	27,795.11	.00	.00	27,795.11
		Secured Defaulted Supplemental	3,722.33	.00	.00	3,722.33
		Total CRA 284.14 Adj Gross Coll	141,116.93	.00	.00	141,116.93

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
**Non-Unitary Tier**  
**Fiscal Year: 2014 - 2015**  
Report Date: 08/04/2015

COUNTY TOTALS

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	817,685,296.76	9,365,075.10	.00	827,050,371.86
		Unsecured	49,522,848.72	393,002.48	763,120.43	50,678,971.63
		Secured Supplemental	29,114,599.92	416,846.34	.00	29,531,446.26
		Secured Defaulted Master	16,813,711.17	329,206.47	.00	17,142,917.64
		Secured Defaulted Supplemental	1,945,682.05	31,071.61	.00	1,976,753.66
		Total Adj Gross Coll	915,082,138.62	10,535,202.00	763,120.43	926,380,461.05