

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
 Non-Unitary Tier
 Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency</u>	<u>CRA Name</u>
2.08	L.A. COUNTY	WHITESIDE R.P.
106.02	ARTESIA	CENTRAL COMM CORRIDOR
112.09	AZUSA	AMENDED MERGED CBD & WEST END
112.10	AZUSA	MERGED CBD & WEST END 2007 ANNEX
124.05	BURBANK	SO SAN FERNANDO
125.07	CARSON	RP #1/'97 ANNEX
125.08	CARSON	MERGER RP #2 & #3
125.09	CARSON	RP AREA #4
128.06	CLAREMONT	VILLAGE 01 ANNEX
131.06	COMMERCE	RP# 4
138.05	CUDAHY	CITYWIDE RP
140.07	CULVER CITY	COMPONENT AREA
144.15	EL MONTE	DOWNTOWN RP '02 ANNEX
144.18	EL MONTE	VALLEY DURFEE
145.13	DUARTE	MERGED R.P.
164.06	HAWTHORNE	RP#2 AMEND #3
172.06	HUNTINGTON PARK	NEIGHBORHOOD
174.06	INDUSTRY	CIVIC RECR IND'L RP #4
176.09	INGLEWOOD	CENTURY RP '03 ANNEX
176.10	INGLEWOOD	IN TOWN RP '03 ANNEX
176.11	INGLEWOOD	LA CIENEGA RP '03 ANNEX
176.12	INGLEWOOD	IMPERIAL/PRAIRIE '03 ANNEX
178.03	LA PUENTE	R. P. #1
179.04	LAKEWOOD	R.P. # 3
180.04	LA VERNE	CENTRAL CITY RP AMEND #3
181.02	LAWNDALE	ECONOMIC R.P.
182.06	LA MIRADA	RP #4
184.09	LONG BEACH	NORTH LONG BEACH
184.10	LONG BEACH	NEW CENTRAL LONG BCH
189.10	L.A. CITY	LAUREL CANYON (CD 2)
189.11	L.A. CITY	E. HWD/BEV-NORMANDIE (CD 4 & 1 3)
189.12	L.A. CITY	BROADWAY/MANCHESTER
189.13	L.A. CITY	CRENSHAW RP DIST 8 (1ST AM)
189.16	L.A. CITY	RESEDA/CANOGA PARK (CD 3)
189.17	L.A. CITY	PACOIMA/PANORAMA CITY (CD 7)
189.18	L.A. CITY	CRENSHAW/SLAUSON RECOVERY RP
189.19	L.A. CITY	WATTS CORRIDOR RECOVERY RP
189.20	L.A. CITY	WILSHIRE CENTER/KOREATOWN
190.01	L.A. CITY	CD 9 CORR SO. OF STA MONICA FWY
190.02	L.A. CITY	VERMONT/MANCHESTER RECOVERY RP

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
 Non-Unitary Tier
 Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency</u>	<u>CRA Name</u>
190.03	L.A. CITY	WESTERN/SLAUSON RECOVERY RP
190.04	L.A. CITY	MID-CITY RECOVERY RP
190.05	L.A. CITY	WESTLAKE RECOVERY RP
190.06	L.A. CITY	ADELANTE EASTSIDE RP
190.07	L.A. CITY	PACIFIC CORRIDOR RP
190.08	L.A. CITY	CITY CENTER RP
190.10	L.A. CITY	CENTRAL INDUSTRIAL RP
208.04	MAYWOOD	CITYWIDE RP
212.07	MONROVIA	CENTRAL RP #1 '03 ANNEX
222.04	NORWALK	RP #3
225.07	PALMDALE	Merged RP Amendment 2012
226.08	PARAMOUNT	PROJECT #3
233.06	POMONA	MERGED RP
237.04	ROSEMEAD	RP #2
240.07	SAN FERNANDO	RP #4
241.06	SAN DIMAS	CRE. GROWTH 98 ANX
249.03	SANTA CLARITA	NEWHALL RP
250.09	SANTA FE SPRINGS	WASHINGTON BLVD RP AMEND #2A
250.10	SANTA FE SPRINGS	CONSOLIDATED AREA AMEND #4
252.03	SANTA MONICA	EQUAKE RECOVERY
262.04	SOUTH EL MONTE	IMP. DISTRICT # 3
264.04	SOUTH GATE	RP #1, 8TH AMENDMENT
264.05	SOUTH GATE	RP#1 AMENDMENT #13
276.03	VERNON	INDUSTRIAL RP '99 ANX
280.08	WEST COVINA	CITYWIDE RP
283.02	WEST HOLLYWOOD	EASTSIDE RP
284.11	WHITTIER	COMMERCIAL CORRIDOR RP
284.14	WHITTIER	COMM. CORRIDOR RP 2006 ANX

COUNTY TOTAL

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	119,217.41	.00	119,217.41
		Unsecured	(3,733.81)	.00	(3,733.81)
		Secured Supplemental	28,731.50	.00	28,731.50
		Secured Defaulted Master	1,736.70	.00	1,736.70
		Secured Defaulted Supplemental	478.63	.00	478.63
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	146,430.43	.00	146,430.43
		Secured Master	47.26	.00	47.26
		Unsecured	(1.48)	.00	(1.48)
		Secured Supplemental	11.36	.00	11.36
		Secured Defaulted Master	.71	.00	.71
		Secured Defaulted Supplemental	.20	.00	.20
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	58.05	.00	58.05
		Secured Master	9,288.48	.00	9,288.48
		Unsecured	(290.93)	.00	(290.93)
		Secured Supplemental	2,236.02	.00	2,236.02
		Secured Defaulted Master	135.19	.00	135.19
		Secured Defaulted Supplemental	37.23	.00	37.23
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	11,405.99	.00	11,405.99
		Secured Master	2,529.47	.00	2,529.47
		Unsecured	(79.24)	.00	(79.24)
		Secured Supplemental	608.44	.00	608.44
		Secured Defaulted Master	36.79	.00	36.79
		Secured Defaulted Supplemental	10.13	.00	10.13
5.05	ROAD DIST # 1	Total Adj Gross Coll	3,105.59	.00	3,105.59
		Secured Master	72,654.54	.00	72,654.54
		Unsecured	(2,275.80)	.00	(2,275.80)
		Secured Supplemental	17,476.32	.00	17,476.32
		Secured Defaulted Master	1,056.85	.00	1,056.85
		Secured Defaulted Supplemental	290.99	.00	290.99
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	89,202.90	.00	89,202.90

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,738.58	.00	2,738.58
		Unsecured	(85.77)	.00	(85.77)
		Secured Supplemental	660.00	.00	660.00
		Secured Defaulted Master	39.88	.00	39.88
		Secured Defaulted Supplemental	10.99	.00	10.99
7.31	L A C FIRE-FFW	Total Adj Gross Coll	3,363.68	.00	3,363.68
		Secured Master	5,730.11	.00	5,730.11
		Unsecured	(182.37)	.00	(182.37)
		Secured Supplemental	1,072.33	.00	1,072.33
		Secured Defaulted Master	69.27	.00	69.27
		Secured Defaulted Supplemental	16.52	.00	16.52
19.40	CO LIGHTING MAINT DIST NO 1687	Total Adj Gross Coll	6,705.86	.00	6,705.86
		Secured Master	654.79	.00	654.79
		Unsecured	(20.51)	.00	(20.51)
		Secured Supplemental	157.79	.00	157.79
		Secured Defaulted Master	9.55	.00	9.55
		Secured Defaulted Supplemental	2.63	.00	2.63
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	804.25	.00	804.25
		Secured Master	3,705.42	.00	3,705.42
		Unsecured	(116.05)	.00	(116.05)
		Secured Supplemental	892.95	.00	892.95
		Secured Defaulted Master	53.98	.00	53.98
		Secured Defaulted Supplemental	14.87	.00	14.87
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	4,551.17	.00	4,551.17
		Secured Master	20,408.92	.00	20,408.92
		Unsecured	(639.08)	.00	(639.08)
		Secured Supplemental	4,930.48	.00	4,930.48
		Secured Defaulted Master	297.86	.00	297.86
		Secured Defaulted Supplemental	82.19	.00	82.19
33.30	BELVEDERE GARBAGE DISPOSAL DIST	Total Adj Gross Coll	25,080.37	.00	25,080.37

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	142.77	.00	142.77
		Unsecured	(4.47)	.00	(4.47)
		Secured Supplemental	34.40	.00	34.40
		Secured Defaulted Master	2.09	.00	2.09
		Secured Defaulted Supplemental	.57	.00	.57
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	175.36	.00	175.36
		Secured Master	5,186.09	.00	5,186.09
		Unsecured	(162.43)	.00	(162.43)
		Secured Supplemental	1,248.94	.00	1,248.94
		Secured Defaulted Master	75.50	.00	75.50
		Secured Defaulted Supplemental	20.81	.00	20.81
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Coll	6,368.91	.00	6,368.91
		Secured Master	71.24	.00	71.24
		Unsecured	(2.23)	.00	(2.23)
		Secured Supplemental	17.14	.00	17.14
		Secured Defaulted Master	1.02	.00	1.02
		Secured Defaulted Supplemental	.28	.00	.28
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	87.45	.00	87.45
		Secured Master	41,929.92	.00	41,929.92
		Unsecured	(1,313.65)	.00	(1,313.65)
		Secured Supplemental	10,059.15	.00	10,059.15
		Secured Defaulted Master	608.70	.00	608.70
		Secured Defaulted Supplemental	167.38	.00	167.38
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	51,451.50	.00	51,451.50
		Secured Master	89,197.31	.00	89,197.31
		Unsecured	(2,794.52)	.00	(2,794.52)
		Secured Supplemental	21,398.78	.00	21,398.78
		Secured Defaulted Master	1,294.86	.00	1,294.86
		Secured Defaulted Supplemental	356.06	.00	356.06
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	109,452.49	.00	109,452.49

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	586.03	.00	586.03
		Unsecured	(18.35)	.00	(18.35)
		Secured Supplemental	140.96	.00	140.96
		Secured Defaulted Master	8.52	.00	8.52
		Secured Defaulted Supplemental	2.34	.00	2.34
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	719.50	.00	719.50
		Secured Master	1,163.05	.00	1,163.05
		Unsecured	(36.43)	.00	(36.43)
		Secured Supplemental	279.75	.00	279.75
		Secured Defaulted Master	16.91	.00	16.91
		Secured Defaulted Supplemental	4.66	.00	4.66
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	1,427.94	.00	1,427.94
		Secured Master	12,506.33	.00	12,506.33
		Unsecured	(391.74)	.00	(391.74)
		Secured Supplemental	3,008.27	.00	3,008.27
		Secured Defaulted Master	181.93	.00	181.93
		Secured Defaulted Supplemental	50.09	.00	50.09
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	15,354.88	.00	15,354.88
		Secured Master	129.31	.00	129.31
		Unsecured	(4.05)	.00	(4.05)
		Secured Supplemental	31.10	.00	31.10
		Secured Defaulted Master	1.87	.00	1.87
		Secured Defaulted Supplemental	.52	.00	.52
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	158.75	.00	158.75
		Secured Master	92,077.06	.00	92,077.06
		Unsecured	(2,884.18)	.00	(2,884.18)
		Secured Supplemental	22,148.21	.00	22,148.21
		Secured Defaulted Master	1,339.39	.00	1,339.39
		Secured Defaulted Supplemental	368.78	.00	368.78
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	113,049.26	.00	113,049.26

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	5.13	.00	5.13
		Unsecured	(.16)	.00	(.16)
		Secured Supplemental	1.24	.00	1.24
		Secured Defaulted Master	.08	.00	.08
		Secured Defaulted Supplemental	.02	.00	.02
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	6.31	.00	6.31
		Secured Master	519.35	.00	519.35
		Unsecured	(16.27)	.00	(16.27)
		Secured Supplemental	124.93	.00	124.93
		Secured Defaulted Master	7.55	.00	7.55
		Secured Defaulted Supplemental	2.08	.00	2.08
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	637.64	.00	637.64
		Secured Master	1,510.84	.00	1,510.84
		Unsecured	(47.32)	.00	(47.32)
		Secured Supplemental	363.43	.00	363.43
		Secured Defaulted Master	21.96	.00	21.96
		Secured Defaulted Supplemental	6.05	.00	6.05
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	1,854.96	.00	1,854.96
PROJECT TOTAL		Secured Master	481,999.41	.00	481,999.41
		Unsecured	(15,100.84)	.00	(15,100.84)
		Secured Supplemental	115,633.49	.00	115,633.49
		Secured Defaulted Master	6,997.16	.00	6,997.16
		Secured Defaulted Supplemental	1,924.02	.00	1,924.02
		Total CRA 2.08 Adj Gross Coll	591,453.24	.00	591,453.24

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

106.02 ARTESIA - CENTRAL COMM CORRIDOR

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	574,643.27	.00	574,643.27
		Unsecured	48,735.71	.00	48,735.71
		Secured Supplemental	14,596.65	.00	14,596.65
		Secured Defaulted Master	25,312.85	.00	25,312.85
		Secured Defaulted Supplemental	2,763.63	.00	2,763.63
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	666,052.11	.00	666,052.11
		Secured Master	254.54	.00	254.54
		Unsecured	21.60	.00	21.60
		Secured Supplemental	6.44	.00	6.44
		Secured Defaulted Master	11.21	.00	11.21
		Secured Defaulted Supplemental	1.22	.00	1.22
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	295.01	.00	295.01
		Secured Master	52,694.91	.00	52,694.91
		Unsecured	4,470.09	.00	4,470.09
		Secured Supplemental	1,335.63	.00	1,335.63
		Secured Defaulted Master	2,321.97	.00	2,321.97
		Secured Defaulted Supplemental	253.51	.00	253.51
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	61,076.11	.00	61,076.11
		Secured Master	391,419.17	.00	391,419.17
		Unsecured	33,206.10	.00	33,206.10
		Secured Supplemental	9,913.80	.00	9,913.80
		Secured Defaulted Master	17,249.62	.00	17,249.62
		Secured Defaulted Supplemental	1,883.28	.00	1,883.28
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	453,671.97	.00	453,671.97
		Secured Master	16,633.83	.00	16,633.83
		Unsecured	1,410.98	.00	1,410.98
		Secured Supplemental	421.99	.00	421.99
		Secured Defaulted Master	732.84	.00	732.84
		Secured Defaulted Supplemental	80.02	.00	80.02
7.31	L A C FIRE-FFW	Total Adj Gross Coll	19,279.66	.00	19,279.66

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

106.02 ARTESIA - CENTRAL COMM CORRIDOR

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	3,961.91	.00	3,961.91
		Unsecured	336.06	.00	336.06
		Secured Supplemental	100.50	.00	100.50
		Secured Defaulted Master	174.57	.00	174.57
		Secured Defaulted Supplemental	19.07	.00	19.07
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	4,592.11	.00	4,592.11
		Secured Master	22,421.53	.00	22,421.53
		Unsecured	1,901.82	.00	1,901.82
		Secured Supplemental	568.80	.00	568.80
		Secured Defaulted Master	987.87	.00	987.87
		Secured Defaulted Supplemental	107.84	.00	107.84
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	25,987.86	.00	25,987.86
		Secured Master	4,686.59	.00	4,686.59
		Unsecured	397.59	.00	397.59
		Secured Supplemental	118.76	.00	118.76
		Secured Defaulted Master	206.51	.00	206.51
		Secured Defaulted Supplemental	22.54	.00	22.54
53.10	ARTESIA CEMETERY DISTRICT	Total Adj Gross Coll	5,431.99	.00	5,431.99
		Secured Master	850.41	.00	850.41
		Unsecured	72.12	.00	72.12
		Secured Supplemental	21.57	.00	21.57
		Secured Defaulted Master	37.47	.00	37.47
		Secured Defaulted Supplemental	4.09	.00	4.09
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	985.66	.00	985.66
		Secured Master	21,851.74	.00	21,851.74
		Unsecured	2,126.33	.00	2,126.33
		Secured Supplemental	404.49	.00	404.49
		Secured Defaulted Master	1,329.33	.00	1,329.33
		Secured Defaulted Supplemental	145.06	.00	145.06
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Coll	25,856.95	.00	25,856.95

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

106.02 ARTESIA - CENTRAL COMM CORRIDOR

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	(93.80)	.00	(93.80)
		Unsecured	47.38	.00	47.38
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	(.74)	.00	(.74)
		Secured Defaulted Supplemental	.00	.00	.00
66.65	CO SANIT DIST NO 18 OPERATING	Total Adj Gross Coll	(47.16)	.00	(47.16)
		Secured Master	8,397.51	.00	8,397.51
		Unsecured	406.22	.00	406.22
		Secured Supplemental	236.01	.00	236.01
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
66.70	CO SANIT DIST NO 19 OPERATING	Total Adj Gross Coll	9,039.74	.00	9,039.74
		Secured Master	144,709.02	.00	144,709.02
		Unsecured	12,281.13	.00	12,281.13
		Secured Supplemental	3,653.77	.00	3,653.77
		Secured Defaulted Master	6,380.28	.00	6,380.28
		Secured Defaulted Supplemental	696.59	.00	696.59
106.01	CITY-ARTESIA TD #1	Total Adj Gross Coll	167,720.79	.00	167,720.79
		Secured Master	389.81	.00	389.81
		Unsecured	33.07	.00	33.07
		Secured Supplemental	9.87	.00	9.87
		Secured Defaulted Master	17.18	.00	17.18
		Secured Defaulted Supplemental	1.88	.00	1.88
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	451.81	.00	451.81
		Secured Master	146,124.26	.00	146,124.26
		Unsecured	12,442.94	.00	12,442.94
		Secured Supplemental	3,645.10	.00	3,645.10
		Secured Defaulted Master	6,488.10	.00	6,488.10
		Secured Defaulted Supplemental	708.35	.00	708.35
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	169,408.75	.00	169,408.75

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

106.02 ARTESIA - CENTRAL COMM CORRIDOR

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	287,028.88	.00	287,028.88
		Unsecured	24,359.47	.00	24,359.47
		Secured Supplemental	7,247.22	.00	7,247.22
		Secured Defaulted Master	12,655.23	.00	12,655.23
		Secured Defaulted Supplemental	1,381.68	.00	1,381.68
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	332,672.48	.00	332,672.48
		Secured Master	3,157.18	.00	3,157.18
		Unsecured	267.86	.00	267.86
		Secured Supplemental	79.97	.00	79.97
		Secured Defaulted Master	139.14	.00	139.14
		Secured Defaulted Supplemental	15.19	.00	15.19
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	3,659.34	.00	3,659.34
		Secured Master	6,265.89	.00	6,265.89
		Unsecured	531.61	.00	531.61
		Secured Supplemental	158.70	.00	158.70
		Secured Defaulted Master	276.13	.00	276.13
		Secured Defaulted Supplemental	30.15	.00	30.15
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	7,262.48	.00	7,262.48
		Secured Master	56,600.22	.00	56,600.22
		Unsecured	4,801.97	.00	4,801.97
		Secured Supplemental	1,433.55	.00	1,433.55
		Secured Defaulted Master	2,494.31	.00	2,494.31
		Secured Defaulted Supplemental	272.33	.00	272.33
790.04	CERRITOS COMMUNITY COLLEGE DIST	Total Adj Gross Coll	65,602.38	.00	65,602.38
		Secured Master	379,495.17	.00	379,495.17
		Unsecured	32,196.49	.00	32,196.49
		Secured Supplemental	9,611.68	.00	9,611.68
		Secured Defaulted Master	16,724.00	.00	16,724.00
		Secured Defaulted Supplemental	1,825.89	.00	1,825.89
819.03	A B C UNIFIED SCHOOL DISTRICT	Total Adj Gross Coll	439,853.23	.00	439,853.23

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

106.02 ARTESIA - CENTRAL COMM CORRIDOR

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	13,308.90	.00	13,308.90
		Unsecured	1,129.13	.00	1,129.13
		Secured Supplemental	337.06	.00	337.06
		Secured Defaulted Master	586.50	.00	586.50
		Secured Defaulted Supplemental	64.03	.00	64.03
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Total Adj Gross Coll	15,425.62	.00	15,425.62
		Secured Master	3,810.76	.00	3,810.76
		Unsecured	323.32	.00	323.32
		Secured Supplemental	96.51	.00	96.51
		Secured Defaulted Master	167.95	.00	167.95
		Secured Defaulted Supplemental	18.33	.00	18.33
819.20	ABC UNIFIED CHILDRENS CTR FUND	Total Adj Gross Coll	4,416.87	.00	4,416.87
PROJECT TOTAL		Secured Master	2,138,611.70	.00	2,138,611.70
		Unsecured	181,498.99	.00	181,498.99
		Secured Supplemental	53,998.07	.00	53,998.07
		Secured Defaulted Master	94,292.32	.00	94,292.32
		Secured Defaulted Supplemental	10,294.68	.00	10,294.68
		Total CRA 106.02 Adj Gross Coll	2,478,695.76	.00	2,478,695.76

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

112.09 AZUSA - AMENDED MERGED CBD & WEST END

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	231,462.70	.00	231,462.70
		Unsecured	22,280.93	.00	22,280.93
		Secured Supplemental	33,392.82	.00	33,392.82
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	287,136.45	.00	287,136.45
		Secured Master	84.73	.00	84.73
		Unsecured	7.86	.00	7.86
		Secured Supplemental	11.92	.00	11.92
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	104.51	.00	104.51
		Secured Master	6,910.23	.00	6,910.23
		Unsecured	(175.90)	.00	(175.90)
		Secured Supplemental	205.31	.00	205.31
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	6,939.64	.00	6,939.64
		Secured Master	5,369.07	.00	5,369.07
		Unsecured	511.67	.00	511.67
		Secured Supplemental	770.79	.00	770.79
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
7.31	L A C FIRE-FFW	Total Adj Gross Coll	6,651.53	.00	6,651.53
		Secured Master	1,293.44	.00	1,293.44
		Unsecured	121.31	.00	121.31
		Secured Supplemental	183.64	.00	183.64
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	1,598.39	.00	1,598.39

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

112.09 AZUSA - AMENDED MERGED CBD & WEST END

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	7,319.87	.00	7,319.87
		Unsecured	686.56	.00	686.56
		Secured Supplemental	1,039.32	.00	1,039.32
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	9,045.75	.00	9,045.75
		Secured Master	10,212.60	.00	10,212.60
		Unsecured	952.26	.00	952.26
		Secured Supplemental	1,442.95	.00	1,442.95
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
66.85	CO SANIT DIST NO 22 OPERATING	Total Adj Gross Coll	12,607.81	.00	12,607.81
		Secured Master	111,628.40	.00	111,628.40
		Unsecured	10,562.72	.00	10,562.72
		Secured Supplemental	15,946.66	.00	15,946.66
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
112.01	CITY-AZUSA TD #1	Total Adj Gross Coll	138,137.78	.00	138,137.78
		Secured Master	9,584.70	.00	9,584.70
		Unsecured	(109.02)	.00	(109.02)
		Secured Supplemental	71.72	.00	71.72
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
367.05	SAN GABRIEL VAL MUN WATER DIST	Total Adj Gross Coll	9,547.40	.00	9,547.40
		Secured Master	212.73	.00	212.73
		Unsecured	42.25	.00	42.25
		Secured Supplemental	58.73	.00	58.73
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Coll	313.71	.00	313.71

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

112.09 AZUSA - AMENDED MERGED CBD & WEST END

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	54,995.64	.00	54,995.64
		Unsecured	4,706.50	.00	4,706.50
		Secured Supplemental	7,234.52	.00	7,234.52
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	66,936.66	.00	66,936.66
		Secured Master	125,391.57	.00	125,391.57
		Unsecured	11,490.31	.00	11,490.31
		Secured Supplemental	17,426.26	.00	17,426.26
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	154,308.14	.00	154,308.14
		Secured Master	1,051.00	.00	1,051.00
		Unsecured	97.56	.00	97.56
		Secured Supplemental	147.95	.00	147.95
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	1,296.51	.00	1,296.51
		Secured Master	2,085.86	.00	2,085.86
		Unsecured	193.62	.00	193.62
		Secured Supplemental	293.61	.00	293.61
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	2,573.09	.00	2,573.09
		Secured Master	18,447.28	.00	18,447.28
		Unsecured	1,712.38	.00	1,712.38
		Secured Supplemental	2,596.65	.00	2,596.65
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
791.04	CITRUS COMMUNITY COLLEGE DIST	Total Adj Gross Coll	22,756.31	.00	22,756.31

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

112.09 AZUSA - AMENDED MERGED CBD & WEST END

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	481.18	.00	481.18
		Unsecured	44.66	.00	44.66
		Secured Supplemental	67.73	.00	67.73
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
791.20	CHILDREN'S CTR FUND CITRUS C C	Total Adj Gross Coll	593.57	.00	593.57
		Secured Master	145,232.33	.00	145,232.33
		Unsecured	13,481.28	.00	13,481.28
		Secured Supplemental	20,443.04	.00	20,443.04
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Total Adj Gross Coll	179,156.65	.00	179,156.65
		Secured Master	6,295.70	.00	6,295.70
		Unsecured	584.40	.00	584.40
		Secured Supplemental	886.19	.00	886.19
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
818.06	CO.SCH.SERV.FD.- AZUSA	Total Adj Gross Coll	7,766.29	.00	7,766.29
		Secured Master	734.18	.00	734.18
		Unsecured	68.15	.00	68.15
		Secured Supplemental	103.35	.00	103.35
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Total Adj Gross Coll	905.68	.00	905.68
PROJECT TOTAL		Secured Master	738,793.21	.00	738,793.21
		Unsecured	67,259.50	.00	67,259.50
		Secured Supplemental	102,323.16	.00	102,323.16
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Total CRA 112.09 Adj Gross Coll	908,375.87	.00	908,375.87

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	7,143.56	.00	7,143.56
		Unsecured	897.79	.00	897.79
		Secured Supplemental	16,365.19	.00	16,365.19
		Secured Defaulted Master	.50	.00	.50
		Secured Defaulted Supplemental	8,642.70	.00	8,642.70
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	33,049.74	.00	33,049.74
		Secured Master	2.58	.00	2.58
		Unsecured	.32	.00	.32
		Secured Supplemental	5.92	.00	5.92
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	3.13	.00	3.13
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	11.95	.00	11.95
		Secured Master	164.06	.00	164.06
		Unsecured	20.62	.00	20.62
		Secured Supplemental	375.84	.00	375.84
		Secured Defaulted Master	.01	.00	.01
		Secured Defaulted Supplemental	198.48	.00	198.48
7.31	L A C FIRE-FFW	Total Adj Gross Coll	759.01	.00	759.01
		Secured Master	39.11	.00	39.11
		Unsecured	4.92	.00	4.92
		Secured Supplemental	89.60	.00	89.60
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	47.32	.00	47.32
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	180.95	.00	180.95
		Secured Master	221.33	.00	221.33
		Unsecured	27.82	.00	27.82
		Secured Supplemental	507.05	.00	507.05
		Secured Defaulted Master	.01	.00	.01
		Secured Defaulted Supplemental	267.79	.00	267.79
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	1,024.00	.00	1,024.00

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	310.30	.00	310.30
		Unsecured	39.00	.00	39.00
		Secured Supplemental	710.86	.00	710.86
		Secured Defaulted Master	.02	.00	.02
		Secured Defaulted Supplemental	375.42	.00	375.42
66.85	CO SANIT DIST NO 22 OPERATING	Total Adj Gross Coll	1,435.60	.00	1,435.60
		Secured Master	3,414.43	.00	3,414.43
		Unsecured	429.12	.00	429.12
		Secured Supplemental	7,822.14	.00	7,822.14
		Secured Defaulted Master	.23	.00	.23
		Secured Defaulted Supplemental	4,131.00	.00	4,131.00
112.01	CITY-AZUSA TD #1	Total Adj Gross Coll	15,796.92	.00	15,796.92
		Secured Master	580.46	.00	580.46
		Unsecured	72.95	.00	72.95
		Secured Supplemental	1,329.78	.00	1,329.78
		Secured Defaulted Master	.04	.00	.04
		Secured Defaulted Supplemental	702.28	.00	702.28
367.05	SAN GABRIEL VAL MUN WATER DIST	Total Adj Gross Coll	2,685.51	.00	2,685.51
		Secured Master	1,783.50	.00	1,783.50
		Unsecured	224.15	.00	224.15
		Secured Supplemental	4,085.83	.00	4,085.83
		Secured Defaulted Master	.12	.00	.12
		Secured Defaulted Supplemental	2,157.78	.00	2,157.78
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	8,251.38	.00	8,251.38
		Secured Master	3,907.11	.00	3,907.11
		Unsecured	491.04	.00	491.04
		Secured Supplemental	8,950.84	.00	8,950.84
		Secured Defaulted Master	.26	.00	.26
		Secured Defaulted Supplemental	4,727.08	.00	4,727.08
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	18,076.33	.00	18,076.33

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	32.05	.00	32.05
		Unsecured	4.03	.00	4.03
		Secured Supplemental	73.43	.00	73.43
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	38.78	.00	38.78
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	148.29	.00	148.29
		Secured Master	63.61	.00	63.61
		Unsecured	7.99	.00	7.99
		Secured Supplemental	145.72	.00	145.72
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	76.96	.00	76.96
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	294.28	.00	294.28
		Secured Master	562.56	.00	562.56
		Unsecured	70.70	.00	70.70
		Secured Supplemental	1,288.78	.00	1,288.78
		Secured Defaulted Master	.04	.00	.04
		Secured Defaulted Supplemental	680.62	.00	680.62
791.04	CITRUS COMMUNITY COLLEGE DIST	Total Adj Gross Coll	2,602.70	.00	2,602.70
		Secured Master	14.67	.00	14.67
		Unsecured	1.84	.00	1.84
		Secured Supplemental	33.62	.00	33.62
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	17.75	.00	17.75
791.20	CHILDREN'S CTR FUND CITRUS C C	Total Adj Gross Coll	67.88	.00	67.88
		Secured Master	4,428.96	.00	4,428.96
		Unsecured	556.63	.00	556.63
		Secured Supplemental	10,146.34	.00	10,146.34
		Secured Defaulted Master	.29	.00	.29
		Secured Defaulted Supplemental	5,358.44	.00	5,358.44
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Total Adj Gross Coll	20,490.66	.00	20,490.66

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	191.99	.00	191.99
		Unsecured	24.13	.00	24.13
		Secured Supplemental	439.84	.00	439.84
		Secured Defaulted Master	.01	.00	.01
		Secured Defaulted Supplemental	232.29	.00	232.29
818.06	CO.SCH.SERV.FD.- AZUSA	Total Adj Gross Coll	888.26	.00	888.26
		Secured Master	22.39	.00	22.39
		Unsecured	2.81	.00	2.81
		Secured Supplemental	51.29	.00	51.29
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	27.09	.00	27.09
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Total Adj Gross Coll	103.58	.00	103.58
PROJECT TOTAL		Secured Master	22,882.67	.00	22,882.67
		Unsecured	2,875.86	.00	2,875.86
		Secured Supplemental	52,422.07	.00	52,422.07
		Secured Defaulted Master	1.53	.00	1.53
		Secured Defaulted Supplemental	27,684.91	.00	27,684.91
		Total CRA 112.10 Adj Gross Coll	105,867.04	.00	105,867.04

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

124.05 BURBANK - SO SAN FERNANDO

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,581,670.60	.00	2,581,670.60
		Unsecured	202,881.41	.00	202,881.41
		Secured Supplemental	250,029.26	.00	250,029.26
		Secured Defaulted Master	7,020.14	.00	7,020.14
		Secured Defaulted Supplemental	3,211.37	.00	3,211.37
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	3,044,812.78	.00	3,044,812.78
		Secured Master	912.44	.00	912.44
		Unsecured	71.70	.00	71.70
		Secured Supplemental	88.36	.00	88.36
		Secured Defaulted Master	2.49	.00	2.49
		Secured Defaulted Supplemental	1.14	.00	1.14
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	1,076.13	.00	1,076.13
		Secured Master	59,285.78	.00	59,285.78
		Unsecured	4,658.99	.00	4,658.99
		Secured Supplemental	5,741.70	.00	5,741.70
		Secured Defaulted Master	161.21	.00	161.21
		Secured Defaulted Supplemental	73.75	.00	73.75
7.31	L A C FIRE-FFW	Total Adj Gross Coll	69,921.43	.00	69,921.43
		Secured Master	14,134.85	.00	14,134.85
		Unsecured	1,110.79	.00	1,110.79
		Secured Supplemental	1,368.93	.00	1,368.93
		Secured Defaulted Master	38.43	.00	38.43
		Secured Defaulted Supplemental	17.58	.00	17.58
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	16,670.58	.00	16,670.58
		Secured Master	79,992.64	.00	79,992.64
		Unsecured	6,286.25	.00	6,286.25
		Secured Supplemental	7,747.11	.00	7,747.11
		Secured Defaulted Master	217.51	.00	217.51
		Secured Defaulted Supplemental	99.50	.00	99.50
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	94,343.01	.00	94,343.01

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

124.05 BURBANK - SO SAN FERNANDO

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	3,032.61	.00	3,032.61
		Unsecured	238.32	.00	238.32
		Secured Supplemental	293.70	.00	293.70
		Secured Defaulted Master	8.26	.00	8.26
		Secured Defaulted Supplemental	3.77	.00	3.77
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	3,576.66	.00	3,576.66
		Secured Master	1,428,543.22	.00	1,428,543.22
		Unsecured	112,262.52	.00	112,262.52
		Secured Supplemental	138,351.33	.00	138,351.33
		Secured Defaulted Master	3,884.52	.00	3,884.52
		Secured Defaulted Supplemental	1,776.98	.00	1,776.98
124.01	CITY-BURBANK TD #1	Total Adj Gross Coll	1,684,818.57	.00	1,684,818.57
		Secured Master	544,363.34	.00	544,363.34
		Unsecured	42,778.97	.00	42,778.97
		Secured Supplemental	52,720.42	.00	52,720.42
		Secured Defaulted Master	1,480.25	.00	1,480.25
		Secured Defaulted Supplemental	677.14	.00	677.14
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	642,020.12	.00	642,020.12
		Secured Master	1,234,448.35	.00	1,234,448.35
		Unsecured	97,009.51	.00	97,009.51
		Secured Supplemental	119,553.66	.00	119,553.66
		Secured Defaulted Master	3,356.73	.00	3,356.73
		Secured Defaulted Supplemental	1,535.54	.00	1,535.54
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	1,455,903.79	.00	1,455,903.79
		Secured Master	11,316.62	.00	11,316.62
		Unsecured	889.32	.00	889.32
		Secured Supplemental	1,096.00	.00	1,096.00
		Secured Defaulted Master	30.76	.00	30.76
		Secured Defaulted Supplemental	14.08	.00	14.08
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	13,346.78	.00	13,346.78

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

124.05 BURBANK - SO SAN FERNANDO

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	22,459.52	.00	22,459.52
		Unsecured	1,764.99	.00	1,764.99
		Secured Supplemental	2,175.15	.00	2,175.15
		Secured Defaulted Master	61.07	.00	61.07
		Secured Defaulted Supplemental	27.94	.00	27.94
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	26,488.67	.00	26,488.67
		Secured Master	241,508.54	.00	241,508.54
		Unsecured	18,979.03	.00	18,979.03
		Secured Supplemental	23,389.58	.00	23,389.58
		Secured Defaulted Master	656.72	.00	656.72
		Secured Defaulted Supplemental	300.42	.00	300.42
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	284,834.29	.00	284,834.29
		Secured Master	2,497.20	.00	2,497.20
		Unsecured	196.24	.00	196.24
		Secured Supplemental	241.85	.00	241.85
		Secured Defaulted Master	6.79	.00	6.79
		Secured Defaulted Supplemental	3.10	.00	3.10
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	2,945.18	.00	2,945.18
		Secured Master	1,425,907.16	.00	1,425,907.16
		Unsecured	112,055.36	.00	112,055.36
		Secured Supplemental	138,096.04	.00	138,096.04
		Secured Defaulted Master	3,877.35	.00	3,877.35
		Secured Defaulted Supplemental	1,773.70	.00	1,773.70
834.03	BURBANK UNIFIED SCHOOL DISTRICT	Total Adj Gross Coll	1,681,709.61	.00	1,681,709.61
		Secured Master	74,270.92	.00	74,270.92
		Unsecured	5,836.60	.00	5,836.60
		Secured Supplemental	7,192.98	.00	7,192.98
		Secured Defaulted Master	201.96	.00	201.96
		Secured Defaulted Supplemental	92.39	.00	92.39
834.06	CO.SCH.SERV.FD.- BURBANK	Total Adj Gross Coll	87,594.85	.00	87,594.85

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

124.05 BURBANK - SO SAN FERNANDO

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	11,443.91	.00	11,443.91
		Unsecured	899.32	.00	899.32
		Secured Supplemental	1,108.32	.00	1,108.32
		Secured Defaulted Master	31.11	.00	31.11
		Secured Defaulted Supplemental	14.24	.00	14.24
834.20	BURBANK CHILDREN,S CENTER FUND	Total Adj Gross Coll	13,496.90	.00	13,496.90
PROJECT TOTAL		Secured Master	7,735,787.70	.00	7,735,787.70
		Unsecured	607,919.32	.00	607,919.32
		Secured Supplemental	749,194.39	.00	749,194.39
		Secured Defaulted Master	21,035.30	.00	21,035.30
		Secured Defaulted Supplemental	9,622.64	.00	9,622.64
		Total CRA 124.05 Adj Gross Coll	9,123,559.35	.00	9,123,559.35

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

125.07 CARSON - RP #1/97 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	187,155.88	.00	187,155.88
		Unsecured	19,361.18	.00	19,361.18
		Secured Supplemental	(36,530.41)	.00	(36,530.41)
		Secured Defaulted Master	1,678.79	.00	1,678.79
		Secured Defaulted Supplemental	315.31	.00	315.31
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	171,980.75	.00	171,980.75
		Secured Master	87.50	.00	87.50
		Unsecured	8.80	.00	8.80
		Secured Supplemental	(17.42)	.00	(17.42)
		Secured Defaulted Master	.79	.00	.79
		Secured Defaulted Supplemental	.14	.00	.14
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	79.81	.00	79.81
		Secured Master	17,773.03	.00	17,773.03
		Unsecured	1,803.57	.00	1,803.57
		Secured Supplemental	(3,539.20)	.00	(3,539.20)
		Secured Defaulted Master	159.47	.00	159.47
		Secured Defaulted Supplemental	29.95	.00	29.95
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	16,226.82	.00	16,226.82
		Secured Master	125,334.62	.00	125,334.62
		Unsecured	11,183.31	.00	11,183.31
		Secured Supplemental	(26,767.87)	.00	(26,767.87)
		Secured Defaulted Master	1,198.60	.00	1,198.60
		Secured Defaulted Supplemental	225.11	.00	225.11
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	111,173.77	.00	111,173.77
		Secured Master	5,584.01	.00	5,584.01
		Unsecured	570.00	.00	570.00
		Secured Supplemental	(1,092.60)	.00	(1,092.60)
		Secured Defaulted Master	49.60	.00	49.60
		Secured Defaulted Supplemental	9.32	.00	9.32
7.31	L A C FIRE-FFW	Total Adj Gross Coll	5,120.33	.00	5,120.33

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

125.07 CARSON - RP #1/97 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	7,642.77	.00	7,642.77
		Unsecured	334.21	.00	334.21
		Secured Supplemental	(3,707.40)	.00	(3,707.40)
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
19.56	CO LIGHTING MAINT DIST NO 1697	Total Adj Gross Coll	4,269.58	.00	4,269.58
		Secured Master	1,317.32	.00	1,317.32
		Unsecured	134.67	.00	134.67
		Secured Supplemental	(260.40)	.00	(260.40)
		Secured Defaulted Master	11.83	.00	11.83
		Secured Defaulted Supplemental	2.22	.00	2.22
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	1,205.64	.00	1,205.64
		Secured Master	7,454.98	.00	7,454.98
		Unsecured	762.16	.00	762.16
		Secured Supplemental	(1,473.64)	.00	(1,473.64)
		Secured Defaulted Master	66.92	.00	66.92
		Secured Defaulted Supplemental	12.57	.00	12.57
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	6,822.99	.00	6,822.99
		Secured Master	283.75	.00	283.75
		Unsecured	28.96	.00	28.96
		Secured Supplemental	(56.19)	.00	(56.19)
		Secured Defaulted Master	2.55	.00	2.55
		Secured Defaulted Supplemental	.48	.00	.48
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	259.55	.00	259.55
		Secured Master	7,100.95	.00	7,100.95
		Unsecured	723.10	.00	723.10
		Secured Supplemental	(1,409.18)	.00	(1,409.18)
		Secured Defaulted Master	63.73	.00	63.73
		Secured Defaulted Supplemental	11.96	.00	11.96
66.30	CO SANITATION DIST NO 8 OPERAT	Total Adj Gross Coll	6,490.56	.00	6,490.56

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

125.07 CARSON - RP #1/'97 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	52,325.58	.00	52,325.58
		Unsecured	5,125.05	.00	5,125.05
		Secured Supplemental	(10,818.89)	.00	(10,818.89)
		Secured Defaulted Master	472.73	.00	472.73
		Secured Defaulted Supplemental	88.77	.00	88.77
125.01	CITY-CARSON TD #1	Total Adj Gross Coll	47,193.24	.00	47,193.24
		Secured Master	132.57	.00	132.57
		Unsecured	13.42	.00	13.42
		Secured Supplemental	(26.52)	.00	(26.52)
		Secured Defaulted Master	1.18	.00	1.18
		Secured Defaulted Supplemental	.22	.00	.22
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	120.87	.00	120.87
		Secured Master	51,828.84	.00	51,828.84
		Unsecured	5,110.06	.00	5,110.06
		Secured Supplemental	(10,737.69)	.00	(10,737.69)
		Secured Defaulted Master	462.53	.00	462.53
		Secured Defaulted Supplemental	86.87	.00	86.87
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	46,750.61	.00	46,750.61
		Secured Master	102,092.60	.00	102,092.60
		Unsecured	10,039.77	.00	10,039.77
		Secured Supplemental	(20,947.01)	.00	(20,947.01)
		Secured Defaulted Master	914.88	.00	914.88
		Secured Defaulted Supplemental	171.82	.00	171.82
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	92,272.06	.00	92,272.06
		Secured Master	1,085.14	.00	1,085.14
		Unsecured	109.27	.00	109.27
		Secured Supplemental	(215.99)	.00	(215.99)
		Secured Defaulted Master	9.66	.00	9.66
		Secured Defaulted Supplemental	1.81	.00	1.81
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	989.89	.00	989.89

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

125.07 CARSON - RP #1/'97 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,153.60	.00	2,153.60
		Unsecured	216.87	.00	216.87
		Secured Supplemental	(428.68)	.00	(428.68)
		Secured Defaulted Master	19.19	.00	19.19
		Secured Defaulted Supplemental	3.60	.00	3.60
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	1,964.58	.00	1,964.58
		Secured Master	23,157.84	.00	23,157.84
		Unsecured	2,331.89	.00	2,331.89
		Secured Supplemental	(4,609.55)	.00	(4,609.55)
		Secured Defaulted Master	206.32	.00	206.32
		Secured Defaulted Supplemental	38.74	.00	38.74
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	21,125.24	.00	21,125.24
		Secured Master	239.46	.00	239.46
		Unsecured	24.12	.00	24.12
		Secured Supplemental	(47.66)	.00	(47.66)
		Secured Defaulted Master	2.13	.00	2.13
		Secured Defaulted Supplemental	.41	.00	.41
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	218.46	.00	218.46
		Secured Master	170,498.00	.00	170,498.00
		Unsecured	17,168.46	.00	17,168.46
		Secured Supplemental	(33,937.48)	.00	(33,937.48)
		Secured Defaulted Master	1,519.03	.00	1,519.03
		Secured Defaulted Supplemental	285.28	.00	285.28
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	155,533.29	.00	155,533.29
		Secured Master	9.50	.00	9.50
		Unsecured	.94	.00	.94
		Secured Supplemental	(1.89)	.00	(1.89)
		Secured Defaulted Master	.09	.00	.09
		Secured Defaulted Supplemental	.01	.00	.01
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	8.65	.00	8.65

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

125.07 CARSON - RP #1/'97 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	961.67	.00	961.67
		Unsecured	96.84	.00	96.84
		Secured Supplemental	(191.42)	.00	(191.42)
		Secured Defaulted Master	8.56	.00	8.56
		Secured Defaulted Supplemental	1.60	.00	1.60
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	877.25	.00	877.25
		Secured Master	2,797.62	.00	2,797.62
		Unsecured	281.70	.00	281.70
		Secured Supplemental	(556.86)	.00	(556.86)
		Secured Defaulted Master	24.93	.00	24.93
		Secured Defaulted Supplemental	4.68	.00	4.68
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	2,552.07	.00	2,552.07
PROJECT TOTAL		Secured Master	767,017.23	.00	767,017.23
		Unsecured	75,428.35	.00	75,428.35
		Secured Supplemental	(157,373.95)	.00	(157,373.95)
		Secured Defaulted Master	6,873.51	.00	6,873.51
		Secured Defaulted Supplemental	1,290.87	.00	1,290.87
		Total CRA 125.07 Adj Gross Coll	693,236.01	.00	693,236.01

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

125.08 CARSON - MERGER RP #2 & #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	393,668.95	.00	393,668.95
		Unsecured	198,055.85	.00	198,055.85
		Secured Supplemental	17,322.56	.00	17,322.56
		Secured Defaulted Master	1,759.08	.00	1,759.08
		Secured Defaulted Supplemental	334.74	.00	334.74
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	611,141.18	.00	611,141.18
		Secured Master	184.56	.00	184.56
		Unsecured	87.20	.00	87.20
		Secured Supplemental	8.25	.00	8.25
		Secured Defaulted Master	.84	.00	.84
		Secured Defaulted Supplemental	.15	.00	.15
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	281.00	.00	281.00
		Secured Master	37,345.89	.00	37,345.89
		Unsecured	18,067.56	.00	18,067.56
		Secured Supplemental	1,657.78	.00	1,657.78
		Secured Defaulted Master	168.85	.00	168.85
		Secured Defaulted Supplemental	32.05	.00	32.05
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	57,272.13	.00	57,272.13
		Secured Master	265,529.65	.00	265,529.65
		Unsecured	91,354.47	.00	91,354.47
		Secured Supplemental	12,502.36	.00	12,502.36
		Secured Defaulted Master	1,274.30	.00	1,274.30
		Secured Defaulted Supplemental	241.70	.00	241.70
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	370,902.48	.00	370,902.48
		Secured Master	11,804.26	.00	11,804.26
		Unsecured	5,722.40	.00	5,722.40
		Secured Supplemental	524.53	.00	524.53
		Secured Defaulted Master	53.08	.00	53.08
		Secured Defaulted Supplemental	10.15	.00	10.15
7.31	L A C FIRE-FFW	Total Adj Gross Coll	18,114.42	.00	18,114.42

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

125.08 CARSON - MERGER RP #2 & #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	14,200.53	.00	14,200.53
		Unsecured	504.53	.00	504.53
		Secured Supplemental	730.96	.00	730.96
		Secured Defaulted Master	99.35	.00	99.35
		Secured Defaulted Supplemental	14.63	.00	14.63
19.56	CO LIGHTING MAINT DIST NO 1697	Total Adj Gross Coll	15,550.00	.00	15,550.00
		Secured Master	2,767.00	.00	2,767.00
		Unsecured	1,361.34	.00	1,361.34
		Secured Supplemental	122.40	.00	122.40
		Secured Defaulted Master	12.45	.00	12.45
		Secured Defaulted Supplemental	2.36	.00	2.36
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	4,265.55	.00	4,265.55
		Secured Master	15,658.91	.00	15,658.91
		Unsecured	7,704.17	.00	7,704.17
		Secured Supplemental	692.69	.00	692.69
		Secured Defaulted Master	70.50	.00	70.50
		Secured Defaulted Supplemental	13.39	.00	13.39
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	24,139.66	.00	24,139.66
		Secured Master	596.03	.00	596.03
		Unsecured	292.06	.00	292.06
		Secured Supplemental	26.40	.00	26.40
		Secured Defaulted Master	2.69	.00	2.69
		Secured Defaulted Supplemental	.51	.00	.51
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	917.69	.00	917.69
		Secured Master	14,918.33	.00	14,918.33
		Unsecured	7,274.58	.00	7,274.58
		Secured Supplemental	661.15	.00	661.15
		Secured Defaulted Master	67.32	.00	67.32
		Secured Defaulted Supplemental	12.78	.00	12.78
66.30	CO SANITATION DIST NO 8 OPERAT	Total Adj Gross Coll	22,934.16	.00	22,934.16

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

125.08 CARSON - MERGER RP #2 & #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	109,836.61	.00	109,836.61
		Unsecured	49,898.41	.00	49,898.41
		Secured Supplemental	4,929.62	.00	4,929.62
		Secured Defaulted Master	505.67	.00	505.67
		Secured Defaulted Supplemental	95.29	.00	95.29
125.01	CITY-CARSON TD #1	Total Adj Gross Coll	165,265.60	.00	165,265.60
		Secured Master	278.64	.00	278.64
		Unsecured	133.49	.00	133.49
		Secured Supplemental	12.40	.00	12.40
		Secured Defaulted Master	1.26	.00	1.26
		Secured Defaulted Supplemental	.24	.00	.24
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	426.03	.00	426.03
		Secured Master	108,810.26	.00	108,810.26
		Unsecured	48,894.02	.00	48,894.02
		Secured Supplemental	4,891.08	.00	4,891.08
		Secured Defaulted Master	501.85	.00	501.85
		Secured Defaulted Supplemental	94.60	.00	94.60
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	163,191.81	.00	163,191.81
		Secured Master	214,861.72	.00	214,861.72
		Unsecured	96,665.82	.00	96,665.82
		Secured Supplemental	9,674.51	.00	9,674.51
		Secured Defaulted Master	988.73	.00	988.73
		Secured Defaulted Supplemental	187.12	.00	187.12
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	322,377.90	.00	322,377.90
		Secured Master	2,288.98	.00	2,288.98
		Unsecured	1,081.49	.00	1,081.49
		Secured Supplemental	102.24	.00	102.24
		Secured Defaulted Master	10.38	.00	10.38
		Secured Defaulted Supplemental	1.97	.00	1.97
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	3,485.06	.00	3,485.06

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

125.08 CARSON - MERGER RP #2 & #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	4,542.83	.00	4,542.83
		Unsecured	2,146.39	.00	2,146.39
		Secured Supplemental	202.90	.00	202.90
		Secured Defaulted Master	20.61	.00	20.61
		Secured Defaulted Supplemental	3.92	.00	3.92
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	6,916.65	.00	6,916.65
		Secured Master	48,849.27	.00	48,849.27
		Unsecured	23,080.29	.00	23,080.29
		Secured Supplemental	2,181.75	.00	2,181.75
		Secured Defaulted Master	221.58	.00	221.58
		Secured Defaulted Supplemental	42.19	.00	42.19
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	74,375.08	.00	74,375.08
		Secured Master	505.09	.00	505.09
		Unsecured	238.67	.00	238.67
		Secured Supplemental	22.55	.00	22.55
		Secured Defaulted Master	2.30	.00	2.30
		Secured Defaulted Supplemental	.44	.00	.44
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	769.05	.00	769.05
		Secured Master	359,649.36	.00	359,649.36
		Unsecured	169,927.11	.00	169,927.11
		Secured Supplemental	16,063.00	.00	16,063.00
		Secured Defaulted Master	1,631.40	.00	1,631.40
		Secured Defaulted Supplemental	310.68	.00	310.68
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	547,581.55	.00	547,581.55
		Secured Master	20.05	.00	20.05
		Unsecured	9.46	.00	9.46
		Secured Supplemental	.90	.00	.90
		Secured Defaulted Master	.09	.00	.09
		Secured Defaulted Supplemental	.02	.00	.02
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	30.52	.00	30.52

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

125.08 CARSON - MERGER RP #2 & #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,028.56	.00	2,028.56
		Unsecured	958.47	.00	958.47
		Secured Supplemental	90.60	.00	90.60
		Secured Defaulted Master	9.20	.00	9.20
		Secured Defaulted Supplemental	1.76	.00	1.76
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	3,088.59	.00	3,088.59
		Secured Master	5,901.30	.00	5,901.30
		Unsecured	2,788.24	.00	2,788.24
		Secured Supplemental	263.56	.00	263.56
		Secured Defaulted Master	26.78	.00	26.78
		Secured Defaulted Supplemental	5.10	.00	5.10
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	8,984.98	.00	8,984.98
PROJECT TOTAL		Secured Master	1,614,246.78	.00	1,614,246.78
		Unsecured	726,246.02	.00	726,246.02
		Secured Supplemental	72,684.19	.00	72,684.19
		Secured Defaulted Master	7,428.31	.00	7,428.31
		Secured Defaulted Supplemental	1,405.79	.00	1,405.79
		Total CRA 125.08 Adj Gross Coll	2,422,011.09	.00	2,422,011.09

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

125.09 CARSON - RP AREA #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,763,875.28	.00	1,763,875.28
		Unsecured	(7,156.03)	16,666.66	9,510.63
		Secured Supplemental	137,443.12	.00	137,443.12
		Secured Defaulted Master	15,370.76	.00	15,370.76
		Secured Defaulted Supplemental	8,002.73	.00	8,002.73
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	1,917,535.86	16,666.66	1,934,202.52
		Secured Master	830.43	.00	830.43
		Unsecured	(2.95)	.00	(2.95)
		Secured Supplemental	64.46	.00	64.46
		Secured Defaulted Master	7.09	.00	7.09
		Secured Defaulted Supplemental	3.79	.00	3.79
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	902.82	.00	902.82
		Secured Master	169,395.39	.00	169,395.39
		Unsecured	(621.97)	.00	(621.97)
		Secured Supplemental	13,166.10	.00	13,166.10
		Secured Defaulted Master	1,455.68	.00	1,455.68
		Secured Defaulted Supplemental	766.91	.00	766.91
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	184,162.11	.00	184,162.11
		Secured Master	1,267,424.49	.00	1,267,424.49
		Unsecured	(3,073.42)	.00	(3,073.42)
		Secured Supplemental	98,574.85	.00	98,574.85
		Secured Defaulted Master	9,986.29	.00	9,986.29
		Secured Defaulted Supplemental	5,773.18	.00	5,773.18
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	1,378,685.39	.00	1,378,685.39
		Secured Master	52,424.63	.00	52,424.63
		Unsecured	(200.82)	.00	(200.82)
		Secured Supplemental	4,076.44	.00	4,076.44
		Secured Defaulted Master	453.12	.00	453.12
		Secured Defaulted Supplemental	237.80	.00	237.80
7.31	L A C FIRE-FFW	Total Adj Gross Coll	56,991.17	.00	56,991.17

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

125.09 CARSON - RP AREA #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	81,806.78	.00	81,806.78
		Unsecured	1,035.55	.00	1,035.55
		Secured Supplemental	4,080.55	.00	4,080.55
		Secured Defaulted Master	493.28	.00	493.28
		Secured Defaulted Supplemental	335.90	.00	335.90
19.56	CO LIGHTING MAINT DIST NO 1697	Total Adj Gross Coll	87,752.06	.00	87,752.06
		Secured Master	12,523.60	.00	12,523.60
		Unsecured	(47.47)	.00	(47.47)
		Secured Supplemental	974.53	.00	974.53
		Secured Defaulted Master	108.20	.00	108.20
		Secured Defaulted Supplemental	56.70	.00	56.70
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	13,615.56	.00	13,615.56
		Secured Master	70,872.94	.00	70,872.94
		Unsecured	(268.78)	.00	(268.78)
		Secured Supplemental	5,515.07	.00	5,515.07
		Secured Defaulted Master	612.11	.00	612.11
		Secured Defaulted Supplemental	320.77	.00	320.77
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	77,052.11	.00	77,052.11
		Secured Master	2,699.04	.00	2,699.04
		Unsecured	(10.10)	.00	(10.10)
		Secured Supplemental	209.97	.00	209.97
		Secured Defaulted Master	23.30	.00	23.30
		Secured Defaulted Supplemental	12.21	.00	12.21
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	2,934.42	.00	2,934.42
		Secured Master	67,598.80	.00	67,598.80
		Unsecured	(251.94)	.00	(251.94)
		Secured Supplemental	5,256.95	.00	5,256.95
		Secured Defaulted Master	582.27	.00	582.27
		Secured Defaulted Supplemental	306.00	.00	306.00
66.30	CO SANITATION DIST NO 8 OPERAT	Total Adj Gross Coll	73,492.08	.00	73,492.08

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

125.09 CARSON - RP AREA #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	507,843.58	.00	507,843.58
		Unsecured	(1,626.34)	.00	(1,626.34)
		Secured Supplemental	39,290.56	.00	39,290.56
		Secured Defaulted Master	4,274.37	.00	4,274.37
		Secured Defaulted Supplemental	2,301.86	.00	2,301.86
125.01	CITY-CARSON TD #1	Total Adj Gross Coll	552,084.03	.00	552,084.03
		Secured Master	.00	.00	.00
		Unsecured	.00	16,666.67	16,666.67
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
125.09	CITY-CARSON RP AREA #4	Total Adj Gross Coll	.00	16,666.67	16,666.67
		Secured Master	1,265.35	.00	1,265.35
		Unsecured	(4.53)	.00	(4.53)
		Secured Supplemental	98.31	.00	98.31
		Secured Defaulted Master	10.87	.00	10.87
		Secured Defaulted Supplemental	5.73	.00	5.73
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	1,375.73	.00	1,375.73
		Secured Master	500,649.02	.00	500,649.02
		Unsecured	(1,541.94)	.00	(1,541.94)
		Secured Supplemental	38,670.25	.00	38,670.25
		Secured Defaulted Master	4,204.34	.00	4,204.34
		Secured Defaulted Supplemental	2,265.44	.00	2,265.44
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	544,247.11	.00	544,247.11
		Secured Master	983,406.79	.00	983,406.79
		Unsecured	(3,129.93)	.00	(3,129.93)
		Secured Supplemental	76,062.67	.00	76,062.67
		Secured Defaulted Master	8,274.89	.00	8,274.89
		Secured Defaulted Supplemental	4,455.66	.00	4,455.66
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	1,069,070.08	.00	1,069,070.08

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

125.09 CARSON - RP AREA #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	10,298.78	.00	10,298.78
		Unsecured	(36.69)	.00	(36.69)
		Secured Supplemental	799.48	.00	799.48
		Secured Defaulted Master	88.08	.00	88.08
		Secured Defaulted Supplemental	46.63	.00	46.63
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	11,196.28	.00	11,196.28
		Secured Master	20,439.58	.00	20,439.58
		Unsecured	(72.66)	.00	(72.66)
		Secured Supplemental	1,586.68	.00	1,586.68
		Secured Defaulted Master	174.87	.00	174.87
		Secured Defaulted Supplemental	92.53	.00	92.53
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	22,221.00	.00	22,221.00
		Secured Master	4,332.96	.00	4,332.96
		Unsecured	(659.39)	.00	(659.39)
		Secured Supplemental	173.12	.00	173.12
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
793.04	COMPTON COMMUNITY COLLEGE DIST.	Total Adj Gross Coll	3,846.69	.00	3,846.69
		Secured Master	1,383.93	.00	1,383.93
		Unsecured	(210.59)	.00	(210.59)
		Secured Supplemental	55.30	.00	55.30
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
793.20	CHILDREN'S CTR FUND COMPTON C C	Total Adj Gross Coll	1,228.64	.00	1,228.64
		Secured Master	214,056.79	.00	214,056.79
		Unsecured	91.02	.00	91.02
		Secured Supplemental	16,832.46	.00	16,832.46
		Secured Defaulted Master	1,880.32	.00	1,880.32
		Secured Defaulted Supplemental	994.86	.00	994.86
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	233,855.45	.00	233,855.45

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

125.09 CARSON - RP AREA #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,213.41	.00	2,213.41
		Unsecured	.95	.00	.95
		Secured Supplemental	174.03	.00	174.03
		Secured Defaulted Master	19.47	.00	19.47
		Secured Defaulted Supplemental	10.29	.00	10.29
805.20	L.A.COMM.COLLECT.CHILDREN'S CTR FD	Total Adj Gross Coll	2,418.15	.00	2,418.15
		Secured Master	39,419.32	.00	39,419.32
		Unsecured	(5,998.75)	.00	(5,998.75)
		Secured Supplemental	1,574.88	.00	1,574.88
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
845.03	COMPTON UNIFIED SCHOOL DIST	Total Adj Gross Coll	34,995.45	.00	34,995.45
		Secured Master	1,291.78	.00	1,291.78
		Unsecured	(196.53)	.00	(196.53)
		Secured Supplemental	51.60	.00	51.60
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
845.06	CO.SCH.SERV.FD.-COMPTON	Total Adj Gross Coll	1,146.85	.00	1,146.85
		Secured Master	189.22	.00	189.22
		Unsecured	(28.80)	.00	(28.80)
		Secured Supplemental	7.56	.00	7.56
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Total Adj Gross Coll	167.98	.00	167.98
		Secured Master	1,234.43	.00	1,234.43
		Unsecured	(187.92)	.00	(187.92)
		Secured Supplemental	49.33	.00	49.33
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
845.20	COMPTON CHILDREN'S CENTER FUND	Total Adj Gross Coll	1,095.84	.00	1,095.84

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

125.09 CARSON - RP AREA #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,575,979.52	.00	1,575,979.52
		Unsecured	670.19	16,666.67	17,336.86
		Secured Supplemental	123,927.78	.00	123,927.78
		Secured Defaulted Master	13,843.65	.00	13,843.65
		Secured Defaulted Supplemental	7,324.38	.00	7,324.38
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	1,721,745.52	16,666.67	1,738,412.19
		Secured Master	87.88	.00	87.88
		Unsecured	.04	.00	.04
		Secured Supplemental	6.92	.00	6.92
		Secured Defaulted Master	.74	.00	.74
		Secured Defaulted Supplemental	.40	.00	.40
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	95.98	.00	95.98
		Secured Master	8,889.15	.00	8,889.15
		Unsecured	3.77	.00	3.77
		Secured Supplemental	699.03	.00	699.03
		Secured Defaulted Master	78.06	.00	78.06
		Secured Defaulted Supplemental	41.31	.00	41.31
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	9,711.32	.00	9,711.32
		Secured Master	25,859.33	.00	25,859.33
		Unsecured	11.01	.00	11.01
		Secured Supplemental	2,033.41	.00	2,033.41
		Secured Defaulted Master	227.15	.00	227.15
		Secured Defaulted Supplemental	120.18	.00	120.18
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	28,251.08	.00	28,251.08
PROJECT TOTAL		Secured Master	7,388,292.20	.00	7,388,292.20
		Unsecured	(23,515.02)	50,000.00	26,484.98
		Secured Supplemental	571,455.41	.00	571,455.41
		Secured Defaulted Master	62,168.91	.00	62,168.91
		Secured Defaulted Supplemental	33,475.26	.00	33,475.26
		Total CRA 125.09 Adj Gross Coll	8,031,876.76	50,000.00	8,081,876.76

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

128.06 CLAREMONT - VILLAGE 01 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	647,044.13	.00	647,044.13
		Unsecured	25,839.50	.00	25,839.50
		Secured Supplemental	33,217.41	.00	33,217.41
		Secured Defaulted Master	1,242.63	.00	1,242.63
		Secured Defaulted Supplemental	.00	.00	.00
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	707,343.67	.00	707,343.67
		Secured Master	266.68	.00	266.68
		Unsecured	10.65	.00	10.65
		Secured Supplemental	13.67	.00	13.67
		Secured Defaulted Master	.51	.00	.51
		Secured Defaulted Supplemental	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	291.51	.00	291.51
		Secured Master	51,487.61	.00	51,487.61
		Unsecured	2,054.10	.00	2,054.10
		Secured Supplemental	2,645.40	.00	2,645.40
		Secured Defaulted Master	98.98	.00	98.98
		Secured Defaulted Supplemental	.00	.00	.00
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	56,286.09	.00	56,286.09
		Secured Master	409,078.74	.00	409,078.74
		Unsecured	16,336.12	.00	16,336.12
		Secured Supplemental	21,010.19	.00	21,010.19
		Secured Defaulted Master	786.25	.00	786.25
		Secured Defaulted Supplemental	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	447,211.30	.00	447,211.30
		Secured Master	14,910.88	.00	14,910.88
		Unsecured	593.50	.00	593.50
		Secured Supplemental	764.13	.00	764.13
		Secured Defaulted Master	28.56	.00	28.56
		Secured Defaulted Supplemental	.00	.00	.00
7.31	L A C FIRE-FFW	Total Adj Gross Coll	16,297.07	.00	16,297.07

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

128.06 CLAREMONT - VILLAGE 01 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	3,562.95	.00	3,562.95
		Unsecured	142.60	.00	142.60
		Secured Supplemental	182.69	.00	182.69
		Secured Defaulted Master	6.83	.00	6.83
		Secured Defaulted Supplemental	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	3,895.07	.00	3,895.07
		Secured Master	20,149.33	.00	20,149.33
		Unsecured	805.21	.00	805.21
		Secured Supplemental	1,033.87	.00	1,033.87
		Secured Defaulted Master	38.67	.00	38.67
		Secured Defaulted Supplemental	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	22,027.08	.00	22,027.08
		Secured Master	24,590.32	.00	24,590.32
		Unsecured	999.69	.00	999.69
		Secured Supplemental	1,399.79	.00	1,399.79
		Secured Defaulted Master	54.62	.00	54.62
		Secured Defaulted Supplemental	.00	.00	.00
66.80	CO SANIT DIST NO 21 OPERATING	Total Adj Gross Coll	27,044.42	.00	27,044.42
		Secured Master	325,884.97	.00	325,884.97
		Unsecured	13,021.04	.00	13,021.04
		Secured Supplemental	16,731.29	.00	16,731.29
		Secured Defaulted Master	625.99	.00	625.99
		Secured Defaulted Supplemental	.00	.00	.00
128.01	CITY-CLAREMONT TD #1	Total Adj Gross Coll	356,263.29	.00	356,263.29
		Secured Master	9,242.83	.00	9,242.83
		Unsecured	369.71	.00	369.71
		Secured Supplemental	474.19	.00	474.19
		Secured Defaulted Master	17.74	.00	17.74
		Secured Defaulted Supplemental	.00	.00	.00
365.05	THREE VALLEY MWD ORIG AREA	Total Adj Gross Coll	10,104.47	.00	10,104.47

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

128.06 CLAREMONT - VILLAGE 01 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	230,868.13	.00	230,868.13
		Unsecured	9,245.75	.00	9,245.75
		Secured Supplemental	11,873.33	.00	11,873.33
		Secured Defaulted Master	445.85	.00	445.85
		Secured Defaulted Supplemental	.00	.00	.00
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	252,433.06	.00	252,433.06
		Secured Master	478,780.11	.00	478,780.11
		Unsecured	19,129.55	.00	19,129.55
		Secured Supplemental	24,605.60	.00	24,605.60
		Secured Defaulted Master	921.25	.00	921.25
		Secured Defaulted Supplemental	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	523,436.51	.00	523,436.51
		Secured Master	3,307.33	.00	3,307.33
		Unsecured	132.07	.00	132.07
		Secured Supplemental	169.59	.00	169.59
		Secured Defaulted Master	6.34	.00	6.34
		Secured Defaulted Supplemental	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	3,615.33	.00	3,615.33
		Secured Master	6,563.89	.00	6,563.89
		Unsecured	262.10	.00	262.10
		Secured Supplemental	336.57	.00	336.57
		Secured Defaulted Master	12.58	.00	12.58
		Secured Defaulted Supplemental	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	7,175.14	.00	7,175.14
		Secured Master	58,050.53	.00	58,050.53
		Unsecured	2,318.19	.00	2,318.19
		Secured Supplemental	2,976.64	.00	2,976.64
		Secured Defaulted Master	111.32	.00	111.32
		Secured Defaulted Supplemental	.00	.00	.00
791.04	CITRUS COMMUNITY COLLEGE DIST	Total Adj Gross Coll	63,456.68	.00	63,456.68

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

128.06 CLAREMONT - VILLAGE 01 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,514.17	.00	1,514.17
		Unsecured	60.47	.00	60.47
		Secured Supplemental	77.64	.00	77.64
		Secured Defaulted Master	2.90	.00	2.90
		Secured Defaulted Supplemental	.00	.00	.00
791.20	CHILDREN'S CTR FUND CITRUS C C	Total Adj Gross Coll	1,655.18	.00	1,655.18
		Secured Master	542,478.01	.00	542,478.01
		Unsecured	21,663.48	.00	21,663.48
		Secured Supplemental	27,816.51	.00	27,816.51
		Secured Defaulted Master	1,040.20	.00	1,040.20
		Secured Defaulted Supplemental	.00	.00	.00
842.03	CLAREMONT UNIFIED SCHOOL DIST	Total Adj Gross Coll	592,998.20	.00	592,998.20
		Secured Master	18,828.95	.00	18,828.95
		Unsecured	751.93	.00	751.93
		Secured Supplemental	965.49	.00	965.49
		Secured Defaulted Master	36.11	.00	36.11
		Secured Defaulted Supplemental	.00	.00	.00
842.06	CO.SCH.SERV.FD.- CLAREMONT	Total Adj Gross Coll	20,582.48	.00	20,582.48
		Secured Master	2,073.26	.00	2,073.26
		Unsecured	82.78	.00	82.78
		Secured Supplemental	106.31	.00	106.31
		Secured Defaulted Master	3.98	.00	3.98
		Secured Defaulted Supplemental	.00	.00	.00
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT	Total Adj Gross Coll	2,266.33	.00	2,266.33
PROJECT TOTAL		Secured Master	2,848,682.82	.00	2,848,682.82
		Unsecured	113,818.44	.00	113,818.44
		Secured Supplemental	146,400.31	.00	146,400.31
		Secured Defaulted Master	5,481.31	.00	5,481.31
		Secured Defaulted Supplemental	.00	.00	.00
		Total CRA 128.06 Adj Gross Coll	3,114,382.88	.00	3,114,382.88

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

131.06 COMMERCE - RP# 4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	3,311,700.78	.00	3,311,700.78
		Unsecured	128,580.67	.00	128,580.67
		Secured Supplemental	86,572.47	.00	86,572.47
		Secured Defaulted Master	16,617.16	.00	16,617.16
		Secured Defaulted Supplemental	565.32	.00	565.32
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	3,544,036.40	.00	3,544,036.40
		Secured Master	1,268.61	.00	1,268.61
		Unsecured	49.21	.00	49.21
		Secured Supplemental	33.17	.00	33.17
		Secured Defaulted Master	6.37	.00	6.37
		Secured Defaulted Supplemental	.21	.00	.21
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	1,357.57	.00	1,357.57
		Secured Master	90,273.08	.00	90,273.08
		Unsecured	3,503.83	.00	3,503.83
		Secured Supplemental	2,360.06	.00	2,360.06
		Secured Defaulted Master	453.04	.00	453.04
		Secured Defaulted Supplemental	15.41	.00	15.41
7.31	L A C FIRE-FFW	Total Adj Gross Coll	96,605.42	.00	96,605.42
		Secured Master	21,448.97	.00	21,448.97
		Unsecured	832.50	.00	832.50
		Secured Supplemental	560.75	.00	560.75
		Secured Defaulted Master	107.65	.00	107.65
		Secured Defaulted Supplemental	3.66	.00	3.66
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	22,953.53	.00	22,953.53
		Secured Master	121,389.55	.00	121,389.55
		Unsecured	4,711.53	.00	4,711.53
		Secured Supplemental	3,173.58	.00	3,173.58
		Secured Defaulted Master	609.22	.00	609.22
		Secured Defaulted Supplemental	20.72	.00	20.72
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	129,904.60	.00	129,904.60

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

131.06 COMMERCE - RP# 4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	4,556.88	.00	4,556.88
		Unsecured	176.85	.00	176.85
		Secured Supplemental	119.13	.00	119.13
		Secured Defaulted Master	22.87	.00	22.87
		Secured Defaulted Supplemental	.78	.00	.78
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	4,876.51	.00	4,876.51
		Secured Master	158,952.14	.00	158,952.14
		Unsecured	6,168.53	.00	6,168.53
		Secured Supplemental	4,155.77	.00	4,155.77
		Secured Defaulted Master	797.77	.00	797.77
		Secured Defaulted Supplemental	27.13	.00	27.13
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Coll	170,101.34	.00	170,101.34
		Secured Master	615,920.93	.00	615,920.93
		Unsecured	23,865.69	.00	23,865.69
		Secured Supplemental	16,109.92	.00	16,109.92
		Secured Defaulted Master	3,094.08	.00	3,094.08
		Secured Defaulted Supplemental	105.10	.00	105.10
131.01	CITY-COMMERCE TD #1	Total Adj Gross Coll	659,095.72	.00	659,095.72
		Secured Master	1,966.45	.00	1,966.45
		Unsecured	76.28	.00	76.28
		Secured Supplemental	51.41	.00	51.41
		Secured Defaulted Master	9.87	.00	9.87
		Secured Defaulted Supplemental	.33	.00	.33
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	2,104.34	.00	2,104.34
		Secured Master	516,703.27	.00	516,703.27
		Unsecured	20,021.20	.00	20,021.20
		Secured Supplemental	13,514.79	.00	13,514.79
		Secured Defaulted Master	2,595.67	.00	2,595.67
		Secured Defaulted Supplemental	88.17	.00	88.17
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	552,923.10	.00	552,923.10

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

131.06 COMMERCE - RP# 4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,211,710.04	.00	1,211,710.04
		Unsecured	46,951.32	.00	46,951.32
		Secured Supplemental	31,693.27	.00	31,693.27
		Secured Defaulted Master	6,087.04	.00	6,087.04
		Secured Defaulted Supplemental	206.77	.00	206.77
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	1,296,648.44	.00	1,296,648.44
		Secured Master	15,734.15	.00	15,734.15
		Unsecured	610.41	.00	610.41
		Secured Supplemental	411.40	.00	411.40
		Secured Defaulted Master	78.99	.00	78.99
		Secured Defaulted Supplemental	2.69	.00	2.69
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	16,837.64	.00	16,837.64
		Secured Master	31,226.75	.00	31,226.75
		Unsecured	1,211.44	.00	1,211.44
		Secured Supplemental	816.49	.00	816.49
		Secured Defaulted Master	156.75	.00	156.75
		Secured Defaulted Supplemental	5.33	.00	5.33
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	33,416.76	.00	33,416.76
		Secured Master	335,783.17	.00	335,783.17
		Unsecured	13,026.68	.00	13,026.68
		Secured Supplemental	8,779.77	.00	8,779.77
		Secured Defaulted Master	1,685.65	.00	1,685.65
		Secured Defaulted Supplemental	57.32	.00	57.32
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	359,332.59	.00	359,332.59
		Secured Master	3,472.03	.00	3,472.03
		Unsecured	134.69	.00	134.69
		Secured Supplemental	90.78	.00	90.78
		Secured Defaulted Master	17.44	.00	17.44
		Secured Defaulted Supplemental	.59	.00	.59
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	3,715.53	.00	3,715.53

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

131.06 COMMERCE - RP# 4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	46,468.87	.00	46,468.87
		Unsecured	(7,490.17)	.00	(7,490.17)
		Secured Supplemental	2,932.97	.00	2,932.97
		Secured Defaulted Master	923.40	.00	923.40
		Secured Defaulted Supplemental	.00	.00	.00
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	42,835.07	.00	42,835.07
		Secured Master	2.59	.00	2.59
		Unsecured	(.41)	.00	(.41)
		Secured Supplemental	.16	.00	.16
		Secured Defaulted Master	.04	.00	.04
		Secured Defaulted Supplemental	.00	.00	.00
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	2.38	.00	2.38
		Secured Master	262.10	.00	262.10
		Unsecured	(42.24)	.00	(42.24)
		Secured Supplemental	16.55	.00	16.55
		Secured Defaulted Master	5.21	.00	5.21
		Secured Defaulted Supplemental	.00	.00	.00
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	241.62	.00	241.62
		Secured Master	762.49	.00	762.49
		Unsecured	(122.90)	.00	(122.90)
		Secured Supplemental	48.12	.00	48.12
		Secured Defaulted Master	15.15	.00	15.15
		Secured Defaulted Supplemental	.00	.00	.00
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	702.86	.00	702.86
		Secured Master	2,285,422.78	.00	2,285,422.78
		Unsecured	97,418.23	.00	97,418.23
		Secured Supplemental	58,138.71	.00	58,138.71
		Secured Defaulted Master	10,822.69	.00	10,822.69
		Secured Defaulted Supplemental	397.55	.00	397.55
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Total Adj Gross Coll	2,452,199.96	.00	2,452,199.96

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

131.06 COMMERCE - RP# 4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	81,607.96	.00	81,607.96
		Unsecured	3,478.62	.00	3,478.62
		Secured Supplemental	2,076.02	.00	2,076.02
		Secured Defaulted Master	386.46	.00	386.46
		Secured Defaulted Supplemental	14.20	.00	14.20
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Total Adj Gross Coll	87,563.26	.00	87,563.26
		Secured Master	3,804.46	.00	3,804.46
		Unsecured	162.18	.00	162.18
		Secured Supplemental	96.78	.00	96.78
		Secured Defaulted Master	18.02	.00	18.02
		Secured Defaulted Supplemental	.66	.00	.66
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Total Adj Gross Coll	4,082.10	.00	4,082.10
PROJECT TOTAL		Secured Master	8,860,438.05	.00	8,860,438.05
		Unsecured	343,324.14	.00	343,324.14
		Secured Supplemental	231,752.07	.00	231,752.07
		Secured Defaulted Master	44,510.54	.00	44,510.54
		Secured Defaulted Supplemental	1,511.94	.00	1,511.94
		Total CRA 131.06 Adj Gross Coll	9,481,536.74	.00	9,481,536.74

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

138.05 CUDAHY - CITYWIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	586,583.10	.00	586,583.10
		Unsecured	653.75	.00	653.75
		Secured Supplemental	31,091.62	.00	31,091.62
		Secured Defaulted Master	16,308.03	.00	16,308.03
		Secured Defaulted Supplemental	889.55	.00	889.55
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	635,526.05	.00	635,526.05
		Secured Master	275.52	.00	275.52
		Unsecured	.31	.00	.31
		Secured Supplemental	14.59	.00	14.59
		Secured Defaulted Master	7.66	.00	7.66
		Secured Defaulted Supplemental	.43	.00	.43
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	298.51	.00	298.51
		Secured Master	56,205.47	.00	56,205.47
		Unsecured	62.29	.00	62.29
		Secured Supplemental	2,978.47	.00	2,978.47
		Secured Defaulted Master	1,562.11	.00	1,562.11
		Secured Defaulted Supplemental	85.20	.00	85.20
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	60,893.54	.00	60,893.54
		Secured Master	423,702.76	.00	423,702.76
		Unsecured	468.58	.00	468.58
		Secured Supplemental	22,445.64	.00	22,445.64
		Secured Defaulted Master	11,771.60	.00	11,771.60
		Secured Defaulted Supplemental	642.11	.00	642.11
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	459,030.69	.00	459,030.69
		Secured Master	17,424.80	.00	17,424.80
		Unsecured	19.35	.00	19.35
		Secured Supplemental	923.20	.00	923.20
		Secured Defaulted Master	484.22	.00	484.22
		Secured Defaulted Supplemental	26.41	.00	26.41
7.31	L A C FIRE-FFW	Total Adj Gross Coll	18,877.98	.00	18,877.98

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

138.05 CUDAHY - CITYWIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	4,151.92	.00	4,151.92
		Unsecured	4.62	.00	4.62
		Secured Supplemental	220.11	.00	220.11
		Secured Defaulted Master	115.45	.00	115.45
		Secured Defaulted Supplemental	6.29	.00	6.29
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	4,498.39	.00	4,498.39
		Secured Master	23,496.67	.00	23,496.67
		Unsecured	26.11	.00	26.11
		Secured Supplemental	1,245.66	.00	1,245.66
		Secured Defaulted Master	653.34	.00	653.34
		Secured Defaulted Supplemental	35.64	.00	35.64
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	25,457.42	.00	25,457.42
		Secured Master	894.98	.00	894.98
		Unsecured	1.00	.00	1.00
		Secured Supplemental	47.44	.00	47.44
		Secured Defaulted Master	24.89	.00	24.89
		Secured Defaulted Supplemental	1.36	.00	1.36
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	969.67	.00	969.67
		Secured Master	37,201.65	.00	37,201.65
		Unsecured	41.27	.00	41.27
		Secured Supplemental	1,971.67	.00	1,971.67
		Secured Defaulted Master	1,034.10	.00	1,034.10
		Secured Defaulted Supplemental	56.40	.00	56.40
66.05	CO SANITATION DIST NO 1 OPERAT	Total Adj Gross Coll	40,305.09	.00	40,305.09
		Secured Master	156,268.09	.00	156,268.09
		Unsecured	171.39	.00	171.39
		Secured Supplemental	8,267.41	.00	8,267.41
		Secured Defaulted Master	4,335.31	.00	4,335.31
		Secured Defaulted Supplemental	236.50	.00	236.50
138.01	CITY-CUDAHY TD #1	Total Adj Gross Coll	169,278.70	.00	169,278.70

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

138.05 CUDAHY - CITYWIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,752.04	.00	2,752.04
		Unsecured	(16.67)	.00	(16.67)
		Secured Supplemental	14.42	.00	14.42
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.18	.00	.18
138.60	CITY-CUDAHY LT DIST ZN #1	Total Adj Gross Coll	2,749.97	.00	2,749.97
		Secured Master	4,560.15	.00	4,560.15
		Unsecured	7.66	.00	7.66
		Secured Supplemental	260.11	.00	260.11
		Secured Defaulted Master	137.41	.00	137.41
		Secured Defaulted Supplemental	7.48	.00	7.48
138.62	CITY-CUDAHY LT DIST ZN #3	Total Adj Gross Coll	4,972.81	.00	4,972.81
		Secured Master	420.05	.00	420.05
		Unsecured	.46	.00	.46
		Secured Supplemental	22.25	.00	22.25
		Secured Defaulted Master	11.67	.00	11.67
		Secured Defaulted Supplemental	.63	.00	.63
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	455.06	.00	455.06
		Secured Master	169,759.56	.00	169,759.56
		Unsecured	186.17	.00	186.17
		Secured Supplemental	8,981.19	.00	8,981.19
		Secured Defaulted Master	4,709.59	.00	4,709.59
		Secured Defaulted Supplemental	256.90	.00	256.90
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	183,893.41	.00	183,893.41
		Secured Master	342,785.67	.00	342,785.67
		Unsecured	371.00	.00	371.00
		Secured Supplemental	18,102.69	.00	18,102.69
		Secured Defaulted Master	9,490.87	.00	9,490.87
		Secured Defaulted Supplemental	517.78	.00	517.78
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	371,268.01	.00	371,268.01

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

138.05 CUDAHY - CITYWIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	3,417.57	.00	3,417.57
		Unsecured	3.78	.00	3.78
		Secured Supplemental	181.05	.00	181.05
		Secured Defaulted Master	94.95	.00	94.95
		Secured Defaulted Supplemental	5.18	.00	5.18
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	3,702.53	.00	3,702.53
		Secured Master	6,782.58	.00	6,782.58
		Unsecured	7.50	.00	7.50
		Secured Supplemental	359.31	.00	359.31
		Secured Defaulted Master	188.44	.00	188.44
		Secured Defaulted Supplemental	10.28	.00	10.28
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	7,348.11	.00	7,348.11
		Secured Master	72,933.68	.00	72,933.68
		Unsecured	80.66	.00	80.66
		Secured Supplemental	3,863.67	.00	3,863.67
		Secured Defaulted Master	2,026.30	.00	2,026.30
		Secured Defaulted Supplemental	110.52	.00	110.52
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	79,014.83	.00	79,014.83
		Secured Master	754.16	.00	754.16
		Unsecured	.84	.00	.84
		Secured Supplemental	39.95	.00	39.95
		Secured Defaulted Master	20.96	.00	20.96
		Secured Defaulted Supplemental	1.14	.00	1.14
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	817.05	.00	817.05
		Secured Master	536,969.74	.00	536,969.74
		Unsecured	593.84	.00	593.84
		Secured Supplemental	28,445.98	.00	28,445.98
		Secured Defaulted Master	14,918.46	.00	14,918.46
		Secured Defaulted Supplemental	813.76	.00	813.76
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	581,741.78	.00	581,741.78

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

138.05 CUDAHY - CITYWIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	29.90	.00	29.90
		Unsecured	.04	.00	.04
		Secured Supplemental	1.59	.00	1.59
		Secured Defaulted Master	.83	.00	.83
		Secured Defaulted Supplemental	.04	.00	.04
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	32.40	.00	32.40
		Secured Master	3,028.70	.00	3,028.70
		Unsecured	3.35	.00	3.35
		Secured Supplemental	160.45	.00	160.45
		Secured Defaulted Master	84.14	.00	84.14
		Secured Defaulted Supplemental	4.58	.00	4.58
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	3,281.22	.00	3,281.22
		Secured Master	8,810.90	.00	8,810.90
		Unsecured	9.75	.00	9.75
		Secured Supplemental	466.75	.00	466.75
		Secured Defaulted Master	244.78	.00	244.78
		Secured Defaulted Supplemental	13.35	.00	13.35
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	9,545.53	.00	9,545.53
PROJECT TOTAL		Secured Master	2,459,209.66	.00	2,459,209.66
		Unsecured	2,697.05	.00	2,697.05
		Secured Supplemental	130,105.22	.00	130,105.22
		Secured Defaulted Master	68,225.11	.00	68,225.11
		Secured Defaulted Supplemental	3,721.71	.00	3,721.71
		Total CRA 138.05 Adj Gross Coll	2,663,958.75	.00	2,663,958.75

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

140.07 CULVER CITY - COMPONENT AREA

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,132,044.25	.00	2,132,044.25
		Unsecured	135,963.32	.00	135,963.32
		Secured Supplemental	172,612.98	.00	172,612.98
		Secured Defaulted Master	10,248.60	.00	10,248.60
		Secured Defaulted Supplemental	2,466.85	.00	2,466.85
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	2,453,336.00	.00	2,453,336.00
		Secured Master	743.19	.00	743.19
		Unsecured	47.37	.00	47.37
		Secured Supplemental	60.16	.00	60.16
		Secured Defaulted Master	3.57	.00	3.57
		Secured Defaulted Supplemental	.86	.00	.86
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	855.15	.00	855.15
		Secured Master	154,379.61	.00	154,379.61
		Unsecured	9,844.91	.00	9,844.91
		Secured Supplemental	12,498.80	.00	12,498.80
		Secured Defaulted Master	742.09	.00	742.09
		Secured Defaulted Supplemental	178.63	.00	178.63
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	177,644.04	.00	177,644.04
		Secured Master	48,957.80	.00	48,957.80
		Unsecured	3,122.17	.00	3,122.17
		Secured Supplemental	3,963.77	.00	3,963.77
		Secured Defaulted Master	235.34	.00	235.34
		Secured Defaulted Supplemental	56.65	.00	56.65
7.31	L A C FIRE-FFW	Total Adj Gross Coll	56,335.73	.00	56,335.73
		Secured Master	11,651.14	.00	11,651.14
		Unsecured	743.45	.00	743.45
		Secured Supplemental	943.88	.00	943.88
		Secured Defaulted Master	56.03	.00	56.03
		Secured Defaulted Supplemental	13.49	.00	13.49
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	13,407.99	.00	13,407.99

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

140.07 CULVER CITY - COMPONENT AREA

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	65,937.55	.00	65,937.55
		Unsecured	4,207.43	.00	4,207.43
		Secured Supplemental	5,341.66	.00	5,341.66
		Secured Defaulted Master	317.14	.00	317.14
		Secured Defaulted Supplemental	76.34	.00	76.34
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	75,880.12	.00	75,880.12
		Secured Master	1,641.66	.00	1,641.66
		Unsecured	104.70	.00	104.70
		Secured Supplemental	132.92	.00	132.92
		Secured Defaulted Master	7.90	.00	7.90
		Secured Defaulted Supplemental	1.90	.00	1.90
61.10	L A CO WEST VECTOR CONTROL DIST.	Total Adj Gross Coll	1,889.08	.00	1,889.08
		Secured Master	640,774.34	.00	640,774.34
		Unsecured	40,868.65	.00	40,868.65
		Secured Supplemental	51,882.63	.00	51,882.63
		Secured Defaulted Master	3,080.42	.00	3,080.42
		Secured Defaulted Supplemental	741.48	.00	741.48
140.01	CITY-CULVER CITY TD #1	Total Adj Gross Coll	737,347.52	.00	737,347.52
		Secured Master	393,632.11	.00	393,632.11
		Unsecured	25,103.13	.00	25,103.13
		Secured Supplemental	31,869.76	.00	31,869.76
		Secured Defaulted Master	1,892.21	.00	1,892.21
		Secured Defaulted Supplemental	455.47	.00	455.47
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	452,952.68	.00	452,952.68
		Secured Master	972,622.25	.00	972,622.25
		Unsecured	62,027.12	.00	62,027.12
		Secured Supplemental	78,746.71	.00	78,746.71
		Secured Defaulted Master	4,675.42	.00	4,675.42
		Secured Defaulted Supplemental	1,125.40	.00	1,125.40
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	1,119,196.90	.00	1,119,196.90

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

140.07 CULVER CITY - COMPONENT AREA

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	9,214.78	.00	9,214.78
		Unsecured	587.64	.00	587.64
		Secured Supplemental	746.05	.00	746.05
		Secured Defaulted Master	44.28	.00	44.28
		Secured Defaulted Supplemental	10.66	.00	10.66
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	10,603.41	.00	10,603.41
		Secured Master	18,287.96	.00	18,287.96
		Unsecured	1,166.25	.00	1,166.25
		Secured Supplemental	1,480.63	.00	1,480.63
		Secured Defaulted Master	87.91	.00	87.91
		Secured Defaulted Supplemental	21.16	.00	21.16
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	21,043.91	.00	21,043.91
		Secured Master	196,652.49	.00	196,652.49
		Unsecured	12,540.74	.00	12,540.74
		Secured Supplemental	15,921.32	.00	15,921.32
		Secured Defaulted Master	945.29	.00	945.29
		Secured Defaulted Supplemental	227.54	.00	227.54
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	226,287.38	.00	226,287.38
		Secured Master	2,033.60	.00	2,033.60
		Unsecured	129.67	.00	129.67
		Secured Supplemental	164.63	.00	164.63
		Secured Defaulted Master	9.78	.00	9.78
		Secured Defaulted Supplemental	2.35	.00	2.35
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	2,340.03	.00	2,340.03
		Secured Master	1,429,689.92	.00	1,429,689.92
		Unsecured	91,173.13	.00	91,173.13
		Secured Supplemental	115,750.46	.00	115,750.46
		Secured Defaulted Master	6,872.46	.00	6,872.46
		Secured Defaulted Supplemental	1,654.25	.00	1,654.25
850.03	CULVER CITY UNIFIED SCHOOL DIST	Total Adj Gross Coll	1,645,140.22	.00	1,645,140.22

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

140.07 CULVER CITY - COMPONENT AREA

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	54,231.53	.00	54,231.53
		Unsecured	3,458.42	.00	3,458.42
		Secured Supplemental	4,390.70	.00	4,390.70
		Secured Defaulted Master	260.69	.00	260.69
		Secured Defaulted Supplemental	62.74	.00	62.74
850.06	CO.SCH.SERV.FD.- CULVER CITY	Total Adj Gross Coll	62,404.08	.00	62,404.08
		Secured Master	6,082.48	.00	6,082.48
		Unsecured	387.88	.00	387.88
		Secured Supplemental	492.44	.00	492.44
		Secured Defaulted Master	29.25	.00	29.25
		Secured Defaulted Supplemental	7.04	.00	7.04
850.07	DEV.CTR.HDCPD.MINOR-CULVER CITY	Total Adj Gross Coll	6,999.09	.00	6,999.09
		Secured Master	3,397.74	.00	3,397.74
		Unsecured	216.67	.00	216.67
		Secured Supplemental	275.08	.00	275.08
		Secured Defaulted Master	16.34	.00	16.34
		Secured Defaulted Supplemental	3.94	.00	3.94
850.20	CULVER CITY CHILDREN,S CTR.FD.	Total Adj Gross Coll	3,909.77	.00	3,909.77
PROJECT TOTAL		Secured Master	6,141,974.40	.00	6,141,974.40
		Unsecured	391,692.65	.00	391,692.65
		Secured Supplemental	497,274.58	.00	497,274.58
		Secured Defaulted Master	29,524.72	.00	29,524.72
		Secured Defaulted Supplemental	7,106.75	.00	7,106.75
		Total CRA 140.07 Adj Gross Coll	7,067,573.10	.00	7,067,573.10

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	245,385.45	.00	245,385.45
		Unsecured	(1,590.46)	.00	(1,590.46)
		Secured Supplemental	20,744.39	.00	20,744.39
		Secured Defaulted Master	2,335.28	.00	2,335.28
		Secured Defaulted Supplemental	.00	.00	.00
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	266,874.66	.00	266,874.66
		Secured Master	86.11	.00	86.11
		Unsecured	(.56)	.00	(.56)
		Secured Supplemental	7.24	.00	7.24
		Secured Defaulted Master	.82	.00	.82
		Secured Defaulted Supplemental	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	93.61	.00	93.61
		Secured Master	17,721.63	.00	17,721.63
		Unsecured	(116.01)	.00	(116.01)
		Secured Supplemental	1,493.24	.00	1,493.24
		Secured Defaulted Master	168.15	.00	168.15
		Secured Defaulted Supplemental	.00	.00	.00
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	19,267.01	.00	19,267.01
		Secured Master	5,635.11	.00	5,635.11
		Unsecured	(36.53)	.00	(36.53)
		Secured Supplemental	476.37	.00	476.37
		Secured Defaulted Master	53.63	.00	53.63
		Secured Defaulted Supplemental	.00	.00	.00
7.31	L A C FIRE-FFW	Total Adj Gross Coll	6,128.58	.00	6,128.58
		Secured Master	1,323.29	.00	1,323.29
		Unsecured	(8.65)	.00	(8.65)
		Secured Supplemental	111.55	.00	111.55
		Secured Defaulted Master	12.55	.00	12.55
		Secured Defaulted Supplemental	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	1,438.74	.00	1,438.74

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	7,488.83	.00	7,488.83
		Unsecured	(48.89)	.00	(48.89)
		Secured Supplemental	631.31	.00	631.31
		Secured Defaulted Master	71.08	.00	71.08
		Secured Defaulted Supplemental	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	8,142.33	.00	8,142.33
		Secured Master	9,473.14	.00	9,473.14
		Unsecured	(61.92)	.00	(61.92)
		Secured Supplemental	798.43	.00	798.43
		Secured Defaulted Master	89.91	.00	89.91
		Secured Defaulted Supplemental	.00	.00	.00
66.50	CO SANIT DIST NO 15 OPERATING	Total Adj Gross Coll	10,299.56	.00	10,299.56
		Secured Master	72,755.36	.00	72,755.36
		Unsecured	(475.58)	.00	(475.58)
		Secured Supplemental	6,132.04	.00	6,132.04
		Secured Defaulted Master	690.50	.00	690.50
		Secured Defaulted Supplemental	.00	.00	.00
144.01	CITY-EL MONTE TD #1	Total Adj Gross Coll	79,102.32	.00	79,102.32
		Secured Master	.00	.00	.00
		Unsecured	.00	.00	.00
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
144.15	CITY EL MONTE TD 1 DWNTN '02 ANX	Total Adj Gross Coll	.00	.00	.00
		Secured Master	.00	.00	.00
		Unsecured	.00	.00	.00
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
144.16	CITY-EL MONTE TD 4 DWNTN '02 ANX	Total Adj Gross Coll	.00	.00	.00

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	434.72	.00	434.72
		Unsecured	(2.84)	.00	(2.84)
		Secured Supplemental	36.65	.00	36.65
		Secured Defaulted Master	4.12	.00	4.12
		Secured Defaulted Supplemental	.00	.00	.00
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Coll	472.65	.00	472.65
		Secured Master	55,493.72	.00	55,493.72
		Unsecured	(367.37)	.00	(367.37)
		Secured Supplemental	4,666.49	.00	4,666.49
		Secured Defaulted Master	525.57	.00	525.57
		Secured Defaulted Supplemental	.00	.00	.00
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	60,318.41	.00	60,318.41
		Secured Master	122,738.70	.00	122,738.70
		Unsecured	(812.53)	.00	(812.53)
		Secured Supplemental	10,321.16	.00	10,321.16
		Secured Defaulted Master	1,162.44	.00	1,162.44
		Secured Defaulted Supplemental	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	133,409.77	.00	133,409.77
		Secured Master	1,067.94	.00	1,067.94
		Unsecured	(7.01)	.00	(7.01)
		Secured Supplemental	89.95	.00	89.95
		Secured Defaulted Master	10.13	.00	10.13
		Secured Defaulted Supplemental	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	1,161.01	.00	1,161.01
		Secured Master	2,119.50	.00	2,119.50
		Unsecured	(13.90)	.00	(13.90)
		Secured Supplemental	178.52	.00	178.52
		Secured Defaulted Master	20.10	.00	20.10
		Secured Defaulted Supplemental	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	2,304.22	.00	2,304.22

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	53,947.37	.00	53,947.37
		Unsecured	(130.46)	.00	(130.46)
		Secured Supplemental	4,684.82	.00	4,684.82
		Secured Defaulted Master	527.56	.00	527.56
		Secured Defaulted Supplemental	.00	.00	.00
473.01	EL MONTE SCHOOL DISTRICT	Total Adj Gross Coll	59,029.29	.00	59,029.29
		Secured Master	6,889.21	.00	6,889.21
		Unsecured	(16.66)	.00	(16.66)
		Secured Supplemental	598.27	.00	598.27
		Secured Defaulted Master	67.37	.00	67.37
		Secured Defaulted Supplemental	.00	.00	.00
473.06	CO.SCH.SERV.FD.- EL MONTE	Total Adj Gross Coll	7,538.19	.00	7,538.19
		Secured Master	829.79	.00	829.79
		Unsecured	(2.01)	.00	(2.01)
		Secured Supplemental	72.06	.00	72.06
		Secured Defaulted Master	8.11	.00	8.11
		Secured Defaulted Supplemental	.00	.00	.00
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Total Adj Gross Coll	907.95	.00	907.95
		Secured Master	474.91	.00	474.91
		Unsecured	(1.15)	.00	(1.15)
		Secured Supplemental	41.24	.00	41.24
		Secured Defaulted Master	4.64	.00	4.64
		Secured Defaulted Supplemental	.00	.00	.00
473.20	EL MONTE CHILDREN,S CENTER FUND	Total Adj Gross Coll	519.64	.00	519.64
		Secured Master	1,890.15	.00	1,890.15
		Unsecured	(264.78)	.00	(264.78)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
629.01	ROSEMEAD SCHOOL DISTRICT	Total Adj Gross Coll	1,625.37	.00	1,625.37

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	214.97	.00	214.97
		Unsecured	(30.11)	.00	(30.11)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
629.06	CO.SCH.SERV.FD.- ROSEMEAD	Total Adj Gross Coll	184.86	.00	184.86
		Secured Master	25.79	.00	25.79
		Unsecured	(3.61)	.00	(3.61)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
629.07	DEV.CTR.HDCPD.MINOR-ROSEMEAD	Total Adj Gross Coll	22.18	.00	22.18
		Secured Master	80,397.88	.00	80,397.88
		Unsecured	(527.47)	.00	(527.47)
		Secured Supplemental	6,771.73	.00	6,771.73
		Secured Defaulted Master	762.57	.00	762.57
		Secured Defaulted Supplemental	.00	.00	.00
745.02	EL MONTE UNION HIGH SCHOOL DIST	Total Adj Gross Coll	87,404.71	.00	87,404.71
		Secured Master	315.70	.00	315.70
		Unsecured	(2.07)	.00	(2.07)
		Secured Supplemental	26.59	.00	26.59
		Secured Defaulted Master	2.99	.00	2.99
		Secured Defaulted Supplemental	.00	.00	.00
745.06	CO.SCH.SERV.FD.- EL MONTE	Total Adj Gross Coll	343.21	.00	343.21
		Secured Master	35,827.64	.00	35,827.64
		Unsecured	(235.05)	.00	(235.05)
		Secured Supplemental	3,017.69	.00	3,017.69
		Secured Defaulted Master	339.82	.00	339.82
		Secured Defaulted Supplemental	.00	.00	.00
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Total Adj Gross Coll	38,950.10	.00	38,950.10

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	284.24	.00	284.24
		Unsecured	(1.87)	.00	(1.87)
		Secured Supplemental	23.95	.00	23.95
		Secured Defaulted Master	2.70	.00	2.70
		Secured Defaulted Supplemental	.00	.00	.00
745.20	CHILDREN'S CTR FUND EL MONTE HI	Total Adj Gross Coll	309.02	.00	309.02
		Secured Master	4,892.21	.00	4,892.21
		Unsecured	(104.73)	.00	(104.73)
		Secured Supplemental	48.38	.00	48.38
		Secured Defaulted Master	9.54	.00	9.54
		Secured Defaulted Supplemental	.00	.00	.00
812.04	PASADENA AREA COMMUNITY COLLEGE	Total Adj Gross Coll	4,845.40	.00	4,845.40
		Secured Master	13,470.06	.00	13,470.06
		Unsecured	(44.54)	.00	(44.54)
		Secured Supplemental	1,354.03	.00	1,354.03
		Secured Defaulted Master	150.01	.00	150.01
		Secured Defaulted Supplemental	.00	.00	.00
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Total Adj Gross Coll	14,929.56	.00	14,929.56
		Secured Master	24.54	.00	24.54
		Unsecured	(.08)	.00	(.08)
		Secured Supplemental	2.46	.00	2.46
		Secured Defaulted Master	.27	.00	.27
		Secured Defaulted Supplemental	.00	.00	.00
816.20	RIO HONDO CHILDRENS CTR FUND	Total Adj Gross Coll	27.19	.00	27.19
PROJECT TOTAL		Secured Master	741,207.96	.00	741,207.96
		Unsecured	(4,906.84)	.00	(4,906.84)
		Secured Supplemental	62,328.56	.00	62,328.56
		Secured Defaulted Master	7,019.86	.00	7,019.86
		Secured Defaulted Supplemental	.00	.00	.00
		Total CRA 144.15 Adj Gross Coll	805,649.54	.00	805,649.54

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

144.18 EL MONTE - VALLEY DURFEE

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	482,799.94	.00	482,799.94
		Unsecured	(11,641.19)	.00	(11,641.19)
		Secured Supplemental	8,880.98	.00	8,880.98
		Secured Defaulted Master	9,923.95	.00	9,923.95
		Secured Defaulted Supplemental	765.36	.00	765.36
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	490,729.04	.00	490,729.04
		Secured Master	169.33	.00	169.33
		Unsecured	(4.11)	.00	(4.11)
		Secured Supplemental	3.19	.00	3.19
		Secured Defaulted Master	3.44	.00	3.44
		Secured Defaulted Supplemental	.25	.00	.25
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	172.10	.00	172.10
		Secured Master	29,557.41	.00	29,557.41
		Unsecured	(641.17)	.00	(641.17)
		Secured Supplemental	313.42	.00	313.42
		Secured Defaulted Master	712.01	.00	712.01
		Secured Defaulted Supplemental	54.91	.00	54.91
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	29,996.58	.00	29,996.58
		Secured Master	40,094.45	.00	40,094.45
		Unsecured	(1,530.97)	.00	(1,530.97)
		Secured Supplemental	2,554.37	.00	2,554.37
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	41,117.85	.00	41,117.85
		Secured Master	11,087.20	.00	11,087.20
		Unsecured	(267.34)	.00	(267.34)
		Secured Supplemental	203.96	.00	203.96
		Secured Defaulted Master	227.90	.00	227.90
		Secured Defaulted Supplemental	17.57	.00	17.57
7.31	L A C FIRE-FFW	Total Adj Gross Coll	11,269.29	.00	11,269.29

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

144.18 EL MONTE - VALLEY DURFEE

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,595.52	.00	2,595.52
		Unsecured	(62.59)	.00	(62.59)
		Secured Supplemental	47.77	.00	47.77
		Secured Defaulted Master	53.34	.00	53.34
		Secured Defaulted Supplemental	4.12	.00	4.12
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	2,638.16	.00	2,638.16
		Secured Master	14,688.41	.00	14,688.41
		Unsecured	(354.19)	.00	(354.19)
		Secured Supplemental	270.29	.00	270.29
		Secured Defaulted Master	301.89	.00	301.89
		Secured Defaulted Supplemental	23.28	.00	23.28
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	14,929.68	.00	14,929.68
		Secured Master	18,769.24	.00	18,769.24
		Unsecured	(455.63)	.00	(455.63)
		Secured Supplemental	355.11	.00	355.11
		Secured Defaulted Master	381.31	.00	381.31
		Secured Defaulted Supplemental	29.41	.00	29.41
66.50	CO SANIT DIST NO 15 OPERATING	Total Adj Gross Coll	19,079.44	.00	19,079.44
		Secured Master	132,448.44	.00	132,448.44
		Unsecured	(3,052.51)	.00	(3,052.51)
		Secured Supplemental	1,982.10	.00	1,982.10
		Secured Defaulted Master	2,928.54	.00	2,928.54
		Secured Defaulted Supplemental	225.85	.00	225.85
144.01	CITY-EL MONTE TD #1	Total Adj Gross Coll	134,532.42	.00	134,532.42
		Secured Master	.00	.00	.00
		Unsecured	.00	.00	.00
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
144.18	CITY-EL MONTE TD#4 VLY DURFEE RP	Total Adj Gross Coll	.00	.00	.00

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

144.18 EL MONTE - VALLEY DURFEE

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	852.95	.00	852.95
		Unsecured	(20.58)	.00	(20.58)
		Secured Supplemental	15.74	.00	15.74
		Secured Defaulted Master	17.52	.00	17.52
		Secured Defaulted Supplemental	1.35	.00	1.35
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Coll	866.98	.00	866.98
		Secured Master	110,085.31	.00	110,085.31
		Unsecured	(2,698.79)	.00	(2,698.79)
		Secured Supplemental	2,168.05	.00	2,168.05
		Secured Defaulted Master	2,197.92	.00	2,197.92
		Secured Defaulted Supplemental	169.49	.00	169.49
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	111,921.98	.00	111,921.98
		Secured Master	240,485.66	.00	240,485.66
		Unsecured	(5,854.66)	.00	(5,854.66)
		Secured Supplemental	4,604.31	.00	4,604.31
		Secured Defaulted Master	4,861.25	.00	4,861.25
		Secured Defaulted Supplemental	374.89	.00	374.89
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	244,471.45	.00	244,471.45
		Secured Master	2,099.58	.00	2,099.58
		Unsecured	(50.88)	.00	(50.88)
		Secured Supplemental	39.43	.00	39.43
		Secured Defaulted Master	42.78	.00	42.78
		Secured Defaulted Supplemental	3.30	.00	3.30
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	2,134.21	.00	2,134.21
		Secured Master	4,167.08	.00	4,167.08
		Unsecured	(100.98)	.00	(100.98)
		Secured Supplemental	78.27	.00	78.27
		Secured Defaulted Master	84.92	.00	84.92
		Secured Defaulted Supplemental	6.55	.00	6.55
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	4,235.84	.00	4,235.84

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

144.18 EL MONTE - VALLEY DURFEE

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	93,053.00	.00	93,053.00
		Unsecured	(2,254.91)	.00	(2,254.91)
		Secured Supplemental	1,747.82	.00	1,747.82
		Secured Defaulted Master	1,896.31	.00	1,896.31
		Secured Defaulted Supplemental	146.23	.00	146.23
577.01	MOUNTAIN VIEW SCHOOL DISTRICT	Total Adj Gross Coll	94,588.45	.00	94,588.45
		Secured Master	13,670.54	.00	13,670.54
		Unsecured	(331.27)	.00	(331.27)
		Secured Supplemental	256.77	.00	256.77
		Secured Defaulted Master	278.59	.00	278.59
		Secured Defaulted Supplemental	21.49	.00	21.49
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW	Total Adj Gross Coll	13,896.12	.00	13,896.12
		Secured Master	1,658.61	.00	1,658.61
		Unsecured	(40.20)	.00	(40.20)
		Secured Supplemental	31.16	.00	31.16
		Secured Defaulted Master	33.79	.00	33.79
		Secured Defaulted Supplemental	2.61	.00	2.61
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW	Total Adj Gross Coll	1,685.97	.00	1,685.97
		Secured Master	3,495.47	.00	3,495.47
		Unsecured	(84.71)	.00	(84.71)
		Secured Supplemental	65.66	.00	65.66
		Secured Defaulted Master	71.24	.00	71.24
		Secured Defaulted Supplemental	5.49	.00	5.49
577.20	MT.VIEW CHILDREN,S CENTER FUND	Total Adj Gross Coll	3,553.15	.00	3,553.15
		Secured Master	158,067.61	.00	158,067.61
		Unsecured	(3,830.37)	.00	(3,830.37)
		Secured Supplemental	2,968.99	.00	2,968.99
		Secured Defaulted Master	3,221.25	.00	3,221.25
		Secured Defaulted Supplemental	248.41	.00	248.41
745.02	EL MONTE UNION HIGH SCHOOL DIST	Total Adj Gross Coll	160,675.89	.00	160,675.89

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

144.18 EL MONTE - VALLEY DURFEE

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	620.66	.00	620.66
		Unsecured	(15.04)	.00	(15.04)
		Secured Supplemental	11.65	.00	11.65
		Secured Defaulted Master	12.66	.00	12.66
		Secured Defaulted Supplemental	.97	.00	.97
745.06	CO.SCH.SERV.FD.- EL MONTE	Total Adj Gross Coll	630.90	.00	630.90
		Secured Master	70,439.59	.00	70,439.59
		Unsecured	(1,706.92)	.00	(1,706.92)
		Secured Supplemental	1,323.07	.00	1,323.07
		Secured Defaulted Master	1,435.49	.00	1,435.49
		Secured Defaulted Supplemental	110.71	.00	110.71
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Total Adj Gross Coll	71,601.94	.00	71,601.94
		Secured Master	558.86	.00	558.86
		Unsecured	(13.55)	.00	(13.55)
		Secured Supplemental	10.51	.00	10.51
		Secured Defaulted Master	11.38	.00	11.38
		Secured Defaulted Supplemental	.87	.00	.87
745.20	CHILDREN'S CTR FUND EL MONTE HI	Total Adj Gross Coll	568.07	.00	568.07
		Secured Master	32,287.68	.00	32,287.68
		Unsecured	(782.41)	.00	(782.41)
		Secured Supplemental	606.47	.00	606.47
		Secured Defaulted Master	657.98	.00	657.98
		Secured Defaulted Supplemental	50.75	.00	50.75
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Total Adj Gross Coll	32,820.47	.00	32,820.47
		Secured Master	58.80	.00	58.80
		Unsecured	(1.43)	.00	(1.43)
		Secured Supplemental	1.10	.00	1.10
		Secured Defaulted Master	1.19	.00	1.19
		Secured Defaulted Supplemental	.09	.00	.09
816.20	RIO HONDO CHILDRENS CTR FUND	Total Adj Gross Coll	59.75	.00	59.75

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

144.18 EL MONTE - VALLEY DURFEE

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
PROJECT TOTAL		Secured Master	1,463,811.34	.00	1,463,811.34
		Unsecured	(35,796.40)	.00	(35,796.40)
		Secured Supplemental	28,540.19	.00	28,540.19
		Secured Defaulted Master	29,356.65	.00	29,356.65
		Secured Defaulted Supplemental	2,263.95	.00	2,263.95
		Total CRA 144.18 Adj Gross Coll	1,488,175.73	.00	1,488,175.73

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

145.13 DUARTE - MERGED R.P.

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	48,488.68	.00	48,488.68
		Unsecured	(3,128.40)	.00	(3,128.40)
		Secured Supplemental	781.03	.00	781.03
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	46,141.31	.00	46,141.31
		Secured Master	19.21	.00	19.21
		Unsecured	(1.23)	.00	(1.23)
		Secured Supplemental	.31	.00	.31
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	18.29	.00	18.29
		Secured Master	3,777.26	.00	3,777.26
		Unsecured	(242.16)	.00	(242.16)
		Secured Supplemental	60.84	.00	60.84
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	3,595.94	.00	3,595.94
		Secured Master	29,542.41	.00	29,542.41
		Unsecured	(1,885.38)	.00	(1,885.38)
		Secured Supplemental	475.85	.00	475.85
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	28,132.88	.00	28,132.88
		Secured Master	1,113.85	.00	1,113.85
		Unsecured	(71.86)	.00	(71.86)
		Secured Supplemental	17.94	.00	17.94
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
7.31	L A C FIRE-FFW	Total Adj Gross Coll	1,059.93	.00	1,059.93

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

145.13 DUARTE - MERGED R.P.

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	266.31	.00	266.31
		Unsecured	(17.17)	.00	(17.17)
		Secured Supplemental	4.29	.00	4.29
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	253.43	.00	253.43
		Secured Master	1,507.08	.00	1,507.08
		Unsecured	(97.20)	.00	(97.20)
		Secured Supplemental	24.28	.00	24.28
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	1,434.16	.00	1,434.16
		Secured Master	2,223.18	.00	2,223.18
		Unsecured	(142.49)	.00	(142.49)
		Secured Supplemental	35.81	.00	35.81
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
66.85	CO SANIT DIST NO 22 OPERATING	Total Adj Gross Coll	2,116.50	.00	2,116.50
		Secured Master	13,495.10	.00	13,495.10
		Unsecured	(866.71)	.00	(866.71)
		Secured Supplemental	217.37	.00	217.37
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
145.01	CITY-DUARTE TD #1	Total Adj Gross Coll	12,845.76	.00	12,845.76
		Secured Master	4,563.57	.00	4,563.57
		Unsecured	.01	.00	.01
		Secured Supplemental	73.51	.00	73.51
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
145.54	CITY-DUARTE LT DIST ZN A	Total Adj Gross Coll	4,637.09	.00	4,637.09

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

145.13 DUARTE - MERGED R.P.

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	.00	.00	.00
		Unsecured	(119.19)	.00	(119.19)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
145.55	CITY-DUARTE LT DIST ZN B	Total Adj Gross Coll	(119.19)	.00	(119.19)
		Secured Master	88.58	.00	88.58
		Unsecured	(5.70)	.00	(5.70)
		Secured Supplemental	1.43	.00	1.43
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Coll	84.31	.00	84.31
		Secured Master	14,118.68	.00	14,118.68
		Unsecured	(887.45)	.00	(887.45)
		Secured Supplemental	227.42	.00	227.42
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	13,458.65	.00	13,458.65
		Secured Master	30,816.58	.00	30,816.58
		Unsecured	(1,920.73)	.00	(1,920.73)
		Secured Supplemental	496.38	.00	496.38
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	29,392.23	.00	29,392.23
		Secured Master	238.28	.00	238.28
		Unsecured	(15.21)	.00	(15.21)
		Secured Supplemental	3.84	.00	3.84
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	226.91	.00	226.91

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

145.13 DUARTE - MERGED R.P.

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	472.91	.00	472.91
		Unsecured	(30.19)	.00	(30.19)
		Secured Supplemental	7.62	.00	7.62
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	450.34	.00	450.34
		Secured Master	4,182.41	.00	4,182.41
		Unsecured	(266.92)	.00	(266.92)
		Secured Supplemental	67.37	.00	67.37
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
791.04	CITRUS COMMUNITY COLLEGE DIST	Total Adj Gross Coll	3,982.86	.00	3,982.86
		Secured Master	109.09	.00	109.09
		Unsecured	(6.97)	.00	(6.97)
		Secured Supplemental	1.76	.00	1.76
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
791.20	CHILDREN'S CTR FUND CITRUS C C	Total Adj Gross Coll	103.88	.00	103.88
		Secured Master	39,196.11	.00	39,196.11
		Unsecured	(2,501.49)	.00	(2,501.49)
		Secured Supplemental	631.35	.00	631.35
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
855.03	DUARTE UNIFIED SCHOOL DISTRICT	Total Adj Gross Coll	37,325.97	.00	37,325.97
		Secured Master	1,529.28	.00	1,529.28
		Unsecured	(97.59)	.00	(97.59)
		Secured Supplemental	24.63	.00	24.63
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
855.06	CO.SCH.SERV.FD.- DUARTE	Total Adj Gross Coll	1,456.32	.00	1,456.32

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

145.13 DUARTE - MERGED R.P.

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	165.32	.00	165.32
		Unsecured	(10.55)	.00	(10.55)
		Secured Supplemental	2.66	.00	2.66
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	Total Adj Gross Coll	157.43	.00	157.43
PROJECT TOTAL		Secured Master	195,913.89	.00	195,913.89
		Unsecured	(12,314.58)	.00	(12,314.58)
		Secured Supplemental	3,155.69	.00	3,155.69
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Total CRA 145.13 Adj Gross Coll	186,755.00	.00	186,755.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

164.06 HAWTHORNE - RP#2 AMEND #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,195,794.09	.00	1,195,794.09
		Unsecured	536,992.36	.00	536,992.36
		Secured Supplemental	30,267.98	.00	30,267.98
		Secured Defaulted Master	8,601.74	.00	8,601.74
		Secured Defaulted Supplemental	6,741.60	.00	6,741.60
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	1,778,397.77	.00	1,778,397.77
		Secured Master	538.50	.00	538.50
		Unsecured	187.14	.00	187.14
		Secured Supplemental	13.55	.00	13.55
		Secured Defaulted Master	3.85	.00	3.85
		Secured Defaulted Supplemental	3.02	.00	3.02
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	746.06	.00	746.06
		Secured Master	123,834.86	.00	123,834.86
		Unsecured	78.68	.00	78.68
		Secured Supplemental	3,051.61	.00	3,051.61
		Secured Defaulted Master	867.23	.00	867.23
		Secured Defaulted Supplemental	679.68	.00	679.68
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	128,512.06	.00	128,512.06
		Secured Master	35,325.36	.00	35,325.36
		Unsecured	12,276.43	.00	12,276.43
		Secured Supplemental	888.80	.00	888.80
		Secured Defaulted Master	252.58	.00	252.58
		Secured Defaulted Supplemental	197.97	.00	197.97
7.31	L A C FIRE-FFW	Total Adj Gross Coll	48,941.14	.00	48,941.14
		Secured Master	8,975.44	.00	8,975.44
		Unsecured	3,119.18	.00	3,119.18
		Secured Supplemental	225.82	.00	225.82
		Secured Defaulted Master	64.18	.00	64.18
		Secured Defaulted Supplemental	50.29	.00	50.29
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	12,434.91	.00	12,434.91

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

164.06 HAWTHORNE - RP#2 AMEND #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	50,795.87	.00	50,795.87
		Unsecured	17,652.80	.00	17,652.80
		Secured Supplemental	1,278.04	.00	1,278.04
		Secured Defaulted Master	363.20	.00	363.20
		Secured Defaulted Supplemental	284.66	.00	284.66
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	70,374.57	.00	70,374.57
		Secured Master	740.66	.00	740.66
		Unsecured	257.40	.00	257.40
		Secured Supplemental	18.64	.00	18.64
		Secured Defaulted Master	5.30	.00	5.30
		Secured Defaulted Supplemental	4.15	.00	4.15
61.10	L A CO WEST VECTOR CONTROL DIST.	Total Adj Gross Coll	1,026.15	.00	1,026.15
		Secured Master	62,691.65	.00	62,691.65
		Unsecured	21,786.88	.00	21,786.88
		Secured Supplemental	1,577.35	.00	1,577.35
		Secured Defaulted Master	448.26	.00	448.26
		Secured Defaulted Supplemental	351.32	.00	351.32
66.25	CO SANITATION DIST NO 5 OPERAT	Total Adj Gross Coll	86,855.46	.00	86,855.46
		Secured Master	(5,175.82)	.00	(5,175.82)
		Unsecured	85,428.74	.00	85,428.74
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
148.01	CITY-EL SEGUNDO TD #1	Total Adj Gross Coll	80,252.92	.00	80,252.92
		Secured Master	477,660.15	.00	477,660.15
		Unsecured	303.49	.00	303.49
		Secured Supplemental	11,770.77	.00	11,770.77
		Secured Defaulted Master	3,345.09	.00	3,345.09
		Secured Defaulted Supplemental	2,621.70	.00	2,621.70
164.01	CITY-HAWTHORNE TD #1	Total Adj Gross Coll	495,701.20	.00	495,701.20

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

164.06 HAWTHORNE - RP#2 AMEND #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	832.93	.00	832.93
		Unsecured	289.46	.00	289.46
		Secured Supplemental	20.96	.00	20.96
		Secured Defaulted Master	5.96	.00	5.96
		Secured Defaulted Supplemental	4.66	.00	4.66
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	1,153.97	.00	1,153.97
		Secured Master	253,527.90	.00	253,527.90
		Unsecured	88,107.16	.00	88,107.16
		Secured Supplemental	6,378.87	.00	6,378.87
		Secured Defaulted Master	1,812.80	.00	1,812.80
		Secured Defaulted Supplemental	1,420.77	.00	1,420.77
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	351,247.50	.00	351,247.50
		Secured Master	535,768.48	.00	535,768.48
		Unsecured	186,192.67	.00	186,192.67
		Secured Supplemental	13,480.17	.00	13,480.17
		Secured Defaulted Master	3,830.89	.00	3,830.89
		Secured Defaulted Supplemental	3,002.44	.00	3,002.44
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	742,274.65	.00	742,274.65
		Secured Master	6,678.92	.00	6,678.92
		Unsecured	2,321.09	.00	2,321.09
		Secured Supplemental	168.05	.00	168.05
		Secured Defaulted Master	47.75	.00	47.75
		Secured Defaulted Supplemental	37.43	.00	37.43
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	9,253.24	.00	9,253.24
		Secured Master	13,255.31	.00	13,255.31
		Unsecured	4,606.54	.00	4,606.54
		Secured Supplemental	333.51	.00	333.51
		Secured Defaulted Master	94.78	.00	94.78
		Secured Defaulted Supplemental	74.28	.00	74.28
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	18,364.42	.00	18,364.42

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

164.06 HAWTHORNE - RP#2 AMEND #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	141,015.99	.00	141,015.99
		Unsecured	49,006.51	.00	49,006.51
		Secured Supplemental	3,548.03	.00	3,548.03
		Secured Defaulted Master	1,008.30	.00	1,008.30
		Secured Defaulted Supplemental	790.26	.00	790.26
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Total Adj Gross Coll	195,369.09	.00	195,369.09
		Secured Master	942,244.85	.00	942,244.85
		Unsecured	327,453.17	.00	327,453.17
		Secured Supplemental	23,707.30	.00	23,707.30
		Secured Defaulted Master	6,737.30	.00	6,737.30
		Secured Defaulted Supplemental	5,280.34	.00	5,280.34
986.03	WISEBURN UNIFIED SCHOOL DISTRICT	Total Adj Gross Coll	1,305,422.96	.00	1,305,422.96
		Secured Master	47,263.05	.00	47,263.05
		Unsecured	16,425.07	.00	16,425.07
		Secured Supplemental	1,189.16	.00	1,189.16
		Secured Defaulted Master	337.94	.00	337.94
		Secured Defaulted Supplemental	264.86	.00	264.86
986.06	CO SCH SERV FD-WISEBURN-USD	Total Adj Gross Coll	65,480.08	.00	65,480.08
		Secured Master	5,788.64	.00	5,788.64
		Unsecured	2,011.70	.00	2,011.70
		Secured Supplemental	145.64	.00	145.64
		Secured Defaulted Master	41.39	.00	41.39
		Secured Defaulted Supplemental	32.44	.00	32.44
986.07	DEV CTR HDCPD MINOR-WISEBURN-USD	Total Adj Gross Coll	8,019.81	.00	8,019.81
PROJECT TOTAL		Secured Master	3,897,556.83	.00	3,897,556.83
		Unsecured	1,354,496.47	.00	1,354,496.47
		Secured Supplemental	98,064.25	.00	98,064.25
		Secured Defaulted Master	27,868.54	.00	27,868.54
		Secured Defaulted Supplemental	21,841.87	.00	21,841.87
		Total CRA 164.06 Adj Gross Coll	5,399,827.96	.00	5,399,827.96

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

172.06 HUNTINGTON PARK - NEIGHBORHOOD

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	643,885.48	.00	643,885.48
		Unsecured	(2,452.04)	.00	(2,452.04)
		Secured Supplemental	23,319.06	.00	23,319.06
		Secured Defaulted Master	21,282.22	.00	21,282.22
		Secured Defaulted Supplemental	2,931.57	.00	2,931.57
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	688,966.29	.00	688,966.29
		Secured Master	250.55	.00	250.55
		Unsecured	(.95)	.00	(.95)
		Secured Supplemental	9.07	.00	9.07
		Secured Defaulted Master	8.28	.00	8.28
		Secured Defaulted Supplemental	1.15	.00	1.15
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	268.10	.00	268.10
		Secured Master	49,632.79	.00	49,632.79
		Unsecured	(189.01)	.00	(189.01)
		Secured Supplemental	1,797.51	.00	1,797.51
		Secured Defaulted Master	1,640.51	.00	1,640.51
		Secured Defaulted Supplemental	225.98	.00	225.98
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	53,107.78	.00	53,107.78
		Secured Master	385,266.13	.00	385,266.13
		Unsecured	(1,467.16)	.00	(1,467.16)
		Secured Supplemental	13,952.87	.00	13,952.87
		Secured Defaulted Master	12,734.13	.00	12,734.13
		Secured Defaulted Supplemental	1,754.12	.00	1,754.12
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	412,240.09	.00	412,240.09
		Secured Master	14,789.93	.00	14,789.93
		Unsecured	(56.32)	.00	(56.32)
		Secured Supplemental	535.65	.00	535.65
		Secured Defaulted Master	488.84	.00	488.84
		Secured Defaulted Supplemental	67.35	.00	67.35
7.31	L A C FIRE-FFW	Total Adj Gross Coll	15,825.45	.00	15,825.45

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

172.06 HUNTINGTON PARK - NEIGHBORHOOD

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	3,532.92	.00	3,532.92
		Unsecured	(13.46)	.00	(13.46)
		Secured Supplemental	127.99	.00	127.99
		Secured Defaulted Master	116.80	.00	116.80
		Secured Defaulted Supplemental	16.10	.00	16.10
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	3,780.35	.00	3,780.35
		Secured Master	19,992.84	.00	19,992.84
		Unsecured	(76.16)	.00	(76.16)
		Secured Supplemental	724.31	.00	724.31
		Secured Defaulted Master	661.05	.00	661.05
		Secured Defaulted Supplemental	91.05	.00	91.05
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	21,393.09	.00	21,393.09
		Secured Master	768.70	.00	768.70
		Unsecured	(2.93)	.00	(2.93)
		Secured Supplemental	27.84	.00	27.84
		Secured Defaulted Master	25.42	.00	25.42
		Secured Defaulted Supplemental	3.50	.00	3.50
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	822.53	.00	822.53
		Secured Master	32,452.09	.00	32,452.09
		Unsecured	(123.63)	.00	(123.63)
		Secured Supplemental	1,175.69	.00	1,175.69
		Secured Defaulted Master	1,073.00	.00	1,073.00
		Secured Defaulted Supplemental	147.80	.00	147.80
66.05	CO SANITATION DIST NO 1 OPERAT	Total Adj Gross Coll	34,724.95	.00	34,724.95
		Secured Master	183,005.94	.00	183,005.94
		Unsecured	(696.92)	.00	(696.92)
		Secured Supplemental	6,627.77	.00	6,627.77
		Secured Defaulted Master	6,048.87	.00	6,048.87
		Secured Defaulted Supplemental	833.23	.00	833.23
172.01	CITY-HUNTINGTN P TD #1	Total Adj Gross Coll	195,818.89	.00	195,818.89

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

172.06 HUNTINGTON PARK - NEIGHBORHOOD

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	.00	.00	.00
		Unsecured	.00	.00	.00
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
172.06	CITY-HUNTINGTN P NHB PRESERV RP	Total Adj Gross Coll	.00	.00	.00
		Secured Master	378.60	.00	378.60
		Unsecured	(1.44)	.00	(1.44)
		Secured Supplemental	13.71	.00	13.71
		Secured Defaulted Master	12.52	.00	12.52
		Secured Defaulted Supplemental	1.73	.00	1.73
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	405.12	.00	405.12
		Secured Master	188,235.36	.00	188,235.36
		Unsecured	(716.84)	.00	(716.84)
		Secured Supplemental	6,817.26	.00	6,817.26
		Secured Defaulted Master	6,221.79	.00	6,221.79
		Secured Defaulted Supplemental	857.04	.00	857.04
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	201,414.61	.00	201,414.61
		Secured Master	392,995.04	.00	392,995.04
		Unsecured	(1,496.62)	.00	(1,496.62)
		Secured Supplemental	14,232.98	.00	14,232.98
		Secured Defaulted Master	12,989.79	.00	12,989.79
		Secured Defaulted Supplemental	1,789.32	.00	1,789.32
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	420,510.51	.00	420,510.51
		Secured Master	3,107.47	.00	3,107.47
		Unsecured	(11.83)	.00	(11.83)
		Secured Supplemental	112.55	.00	112.55
		Secured Defaulted Master	102.71	.00	102.71
		Secured Defaulted Supplemental	14.15	.00	14.15
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	3,325.05	.00	3,325.05

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

172.06 HUNTINGTON PARK - NEIGHBORHOOD

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	6,167.24	.00	6,167.24
		Unsecured	(23.49)	.00	(23.49)
		Secured Supplemental	223.36	.00	223.36
		Secured Defaulted Master	203.84	.00	203.84
		Secured Defaulted Supplemental	28.08	.00	28.08
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	6,599.03	.00	6,599.03
		Secured Master	66,316.54	.00	66,316.54
		Unsecured	(252.55)	.00	(252.55)
		Secured Supplemental	2,401.77	.00	2,401.77
		Secured Defaulted Master	2,191.98	.00	2,191.98
		Secured Defaulted Supplemental	301.94	.00	301.94
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	70,959.68	.00	70,959.68
		Secured Master	685.72	.00	685.72
		Unsecured	(2.61)	.00	(2.61)
		Secured Supplemental	24.83	.00	24.83
		Secured Defaulted Master	22.66	.00	22.66
		Secured Defaulted Supplemental	3.12	.00	3.12
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	733.72	.00	733.72
		Secured Master	488,251.03	.00	488,251.03
		Unsecured	(1,859.37)	.00	(1,859.37)
		Secured Supplemental	17,682.84	.00	17,682.84
		Secured Defaulted Master	16,138.30	.00	16,138.30
		Secured Defaulted Supplemental	2,223.03	.00	2,223.03
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	522,435.83	.00	522,435.83
		Secured Master	27.22	.00	27.22
		Unsecured	(.10)	.00	(.10)
		Secured Supplemental	.98	.00	.98
		Secured Defaulted Master	.90	.00	.90
		Secured Defaulted Supplemental	.12	.00	.12
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	29.12	.00	29.12

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

172.06 HUNTINGTON PARK - NEIGHBORHOOD

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,753.94	.00	2,753.94
		Unsecured	(10.49)	.00	(10.49)
		Secured Supplemental	99.74	.00	99.74
		Secured Defaulted Master	91.01	.00	91.01
		Secured Defaulted Supplemental	12.54	.00	12.54
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	2,946.74	.00	2,946.74
		Secured Master	8,011.45	.00	8,011.45
		Unsecured	(30.51)	.00	(30.51)
		Secured Supplemental	290.15	.00	290.15
		Secured Defaulted Master	264.82	.00	264.82
		Secured Defaulted Supplemental	36.47	.00	36.47
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	8,572.38	.00	8,572.38
PROJECT TOTAL		Secured Master	2,490,506.98	.00	2,490,506.98
		Unsecured	(9,484.43)	.00	(9,484.43)
		Secured Supplemental	90,197.93	.00	90,197.93
		Secured Defaulted Master	82,319.44	.00	82,319.44
		Secured Defaulted Supplemental	11,339.39	.00	11,339.39
		Total CRA 172.06 Adj Gross Coll	2,664,879.31	.00	2,664,879.31

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

174.06 INDUSTRY - CIVIC RECR IND'L RP #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	46,139.37	.00	46,139.37
		Unsecured	(21,976.40)	.00	(21,976.40)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	24,162.97	.00	24,162.97
		Secured Master	17.24	.00	17.24
		Unsecured	(8.30)	.00	(8.30)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	8.94	.00	8.94
		Secured Master	26,503.70	.00	26,503.70
		Unsecured	(12,754.45)	.00	(12,754.45)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	13,749.25	.00	13,749.25
		Secured Master	1,059.70	.00	1,059.70
		Unsecured	(504.76)	.00	(504.76)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
7.31	L A C FIRE-FFW	Total Adj Gross Coll	554.94	.00	554.94
		Secured Master	252.54	.00	252.54
		Unsecured	(120.49)	.00	(120.49)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	132.05	.00	132.05

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

174.06 INDUSTRY - CIVIC RECR IND'L RP #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,429.15	.00	1,429.15
		Unsecured	(681.88)	.00	(681.88)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	747.27	.00	747.27
		Secured Master	1,782.32	.00	1,782.32
		Unsecured	(930.90)	.00	(930.90)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
66.50	CO SANIT DIST NO 15 OPERATING	Total Adj Gross Coll	851.42	.00	851.42
		Secured Master	12,992.15	.00	12,992.15
		Unsecured	(6,248.07)	.00	(6,248.07)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
174.01	CITY-INDUSTRY TD #1	Total Adj Gross Coll	6,744.08	.00	6,744.08
		Secured Master	83.43	.00	83.43
		Unsecured	(39.84)	.00	(39.84)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Coll	43.59	.00	43.59
		Secured Master	10,958.73	.00	10,958.73
		Unsecured	(5,379.99)	.00	(5,379.99)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	5,578.74	.00	5,578.74

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

174.06 INDUSTRY - CIVIC RECR IND'L RP #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	21,075.45	.00	21,075.45
		Unsecured	(10,285.07)	.00	(10,285.07)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	10,790.38	.00	10,790.38
		Secured Master	213.77	.00	213.77
		Unsecured	(102.88)	.00	(102.88)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	110.89	.00	110.89
		Secured Master	424.26	.00	424.26
		Unsecured	(204.18)	.00	(204.18)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	220.08	.00	220.08
		Secured Master	716.15	.00	716.15
		Unsecured	.00	.00	.00
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
577.01	MOUNTAIN VIEW SCHOOL DISTRICT	Total Adj Gross Coll	716.15	.00	716.15
		Secured Master	105.21	.00	105.21
		Unsecured	.00	.00	.00
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW	Total Adj Gross Coll	105.21	.00	105.21

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

174.06 INDUSTRY - CIVIC RECR IND'L RP #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	12.76	.00	12.76
		Unsecured	.00	.00	.00
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW	Total Adj Gross Coll	12.76	.00	12.76
		Secured Master	26.90	.00	26.90
		Unsecured	.00	.00	.00
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
577.20	MT.VIEW CHILDREN,S CENTER FUND	Total Adj Gross Coll	26.90	.00	26.90
		Secured Master	1,216.52	.00	1,216.52
		Unsecured	.00	.00	.00
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
745.02	EL MONTE UNION HIGH SCHOOL DIST	Total Adj Gross Coll	1,216.52	.00	1,216.52
		Secured Master	4.78	.00	4.78
		Unsecured	.00	.00	.00
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
745.06	CO.SCH.SERV.FD.- EL MONTE	Total Adj Gross Coll	4.78	.00	4.78
		Secured Master	542.12	.00	542.12
		Unsecured	.00	.00	.00
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Total Adj Gross Coll	542.12	.00	542.12

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

174.06 INDUSTRY - CIVIC RECR IND'L RP #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	4.30	.00	4.30
		Unsecured	.00	.00	.00
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
745.20	CHILDREN'S CTR FUND EL MONTE HI	Total Adj Gross Coll	4.30	.00	4.30
		Secured Master	4,232.82	.00	4,232.82
		Unsecured	(2,203.55)	.00	(2,203.55)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Total Adj Gross Coll	2,029.27	.00	2,029.27
		Secured Master	40.85	.00	40.85
		Unsecured	(21.27)	.00	(21.27)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Coll	19.58	.00	19.58
		Secured Master	248.49	.00	248.49
		Unsecured	.00	.00	.00
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Total Adj Gross Coll	248.49	.00	248.49
		Secured Master	.45	.00	.45
		Unsecured	.00	.00	.00
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
816.20	RIO HONDO CHILDRENS CTR FUND	Total Adj Gross Coll	.45	.00	.45

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

174.06 INDUSTRY - CIVIC RECR IND'L RP #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	23,502.07	.00	23,502.07
		Unsecured	(16,589.07)	.00	(16,589.07)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
821.03	BASSETT UNIFIED SCHOOL DISTRICT	Total Adj Gross Coll	6,913.00	.00	6,913.00
		Secured Master	1,049.05	.00	1,049.05
		Unsecured	(740.47)	.00	(740.47)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
821.06	CO.SCH.SERV.FD.- BASSETT	Total Adj Gross Coll	308.58	.00	308.58
		Secured Master	131.91	.00	131.91
		Unsecured	(93.11)	.00	(93.11)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
821.07	DEV.CTR.HDCPD.MINOR-BASSETT	Total Adj Gross Coll	38.80	.00	38.80
		Secured Master	6,335.78	.00	6,335.78
		Unsecured	113.95	.00	113.95
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	Total Adj Gross Coll	6,449.73	.00	6,449.73
		Secured Master	267.67	.00	267.67
		Unsecured	4.81	.00	4.81
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
870.06	CO.SCH.SERV.FD.HACIENDA-LA PUENTE	Total Adj Gross Coll	272.48	.00	272.48

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

174.06 INDUSTRY - CIVIC RECR IND'L RP #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	30.98	.00	30.98
		Unsecured	.55	.00	.55
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE	Total Adj Gross Coll	31.53	.00	31.53
PROJECT TOTAL		Secured Master	161,400.62	.00	161,400.62
		Unsecured	(78,765.37)	.00	(78,765.37)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Total CRA 174.06 Adj Gross Coll	82,635.25	.00	82,635.25

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

176.09 INGLEWOOD - CENTURY RP '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	444,932.90	.00	444,932.90
		Unsecured	(4,282.72)	.00	(4,282.72)
		Secured Supplemental	9,221.97	.00	9,221.97
		Secured Defaulted Master	12,886.24	.00	12,886.24
		Secured Defaulted Supplemental	18.24	.00	18.24
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	462,776.63	.00	462,776.63
		Secured Master	164.20	.00	164.20
		Unsecured	(1.58)	.00	(1.58)
		Secured Supplemental	3.41	.00	3.41
		Secured Defaulted Master	4.76	.00	4.76
		Secured Defaulted Supplemental	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	170.79	.00	170.79
		Secured Master	10,218.67	.00	10,218.67
		Unsecured	(98.36)	.00	(98.36)
		Secured Supplemental	211.80	.00	211.80
		Secured Defaulted Master	295.96	.00	295.96
		Secured Defaulted Supplemental	.42	.00	.42
7.31	L A C FIRE-FFW	Total Adj Gross Coll	10,628.49	.00	10,628.49
		Secured Master	2,438.98	.00	2,438.98
		Unsecured	(23.48)	.00	(23.48)
		Secured Supplemental	50.55	.00	50.55
		Secured Defaulted Master	70.63	.00	70.63
		Secured Defaulted Supplemental	.11	.00	.11
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	2,536.79	.00	2,536.79
		Secured Master	13,802.53	.00	13,802.53
		Unsecured	(132.85)	.00	(132.85)
		Secured Supplemental	286.08	.00	286.08
		Secured Defaulted Master	399.75	.00	399.75
		Secured Defaulted Supplemental	.56	.00	.56
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	14,356.07	.00	14,356.07

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

176.09 INGLEWOOD - CENTURY RP '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	339.83	.00	339.83
		Unsecured	(3.27)	.00	(3.27)
		Secured Supplemental	7.06	.00	7.06
		Secured Defaulted Master	9.84	.00	9.84
		Secured Defaulted Supplemental	.01	.00	.01
61.10	L A CO WEST VECTOR CONTROL DIST.	Total Adj Gross Coll	353.47	.00	353.47
		Secured Master	17,287.13	.00	17,287.13
		Unsecured	(166.40)	.00	(166.40)
		Secured Supplemental	358.30	.00	358.30
		Secured Defaulted Master	500.67	.00	500.67
		Secured Defaulted Supplemental	.71	.00	.71
66.25	CO SANITATION DIST NO 5 OPERAT	Total Adj Gross Coll	17,980.41	.00	17,980.41
		Secured Master	211,677.23	.00	211,677.23
		Unsecured	(2,037.50)	.00	(2,037.50)
		Secured Supplemental	4,387.39	.00	4,387.39
		Secured Defaulted Master	6,130.63	.00	6,130.63
		Secured Defaulted Supplemental	8.67	.00	8.67
176.01	CITY-INGLEWOOD TD #1	Total Adj Gross Coll	220,166.42	.00	220,166.42
		Secured Master	.00	.00	.00
		Unsecured	.00	.00	.00
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
176.09	CITY-INGLEWOOD CENT RP '03 ANX	Total Adj Gross Coll	.00	.00	.00
		Secured Master	249.82	.00	249.82
		Unsecured	(2.41)	.00	(2.41)
		Secured Supplemental	5.19	.00	5.19
		Secured Defaulted Master	7.23	.00	7.23
		Secured Defaulted Supplemental	.01	.00	.01
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	259.84	.00	259.84

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

176.09 INGLEWOOD - CENTURY RP '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	110,814.09	.00	110,814.09
		Unsecured	(1,066.64)	.00	(1,066.64)
		Secured Supplemental	2,296.81	.00	2,296.81
		Secured Defaulted Master	3,209.41	.00	3,209.41
		Secured Defaulted Supplemental	4.54	.00	4.54
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	115,258.21	.00	115,258.21
		Secured Master	271,517.76	.00	271,517.76
		Unsecured	(2,613.51)	.00	(2,613.51)
		Secured Supplemental	5,627.68	.00	5,627.68
		Secured Defaulted Master	7,863.74	.00	7,863.74
		Secured Defaulted Supplemental	11.12	.00	11.12
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	282,406.79	.00	282,406.79
		Secured Master	2,036.50	.00	2,036.50
		Unsecured	(19.61)	.00	(19.61)
		Secured Supplemental	42.21	.00	42.21
		Secured Defaulted Master	58.98	.00	58.98
		Secured Defaulted Supplemental	.09	.00	.09
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	2,118.17	.00	2,118.17
		Secured Master	4,041.73	.00	4,041.73
		Unsecured	(38.90)	.00	(38.90)
		Secured Supplemental	83.76	.00	83.76
		Secured Defaulted Master	117.05	.00	117.05
		Secured Defaulted Supplemental	.16	.00	.16
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	4,203.80	.00	4,203.80
		Secured Master	42,997.85	.00	42,997.85
		Unsecured	(413.88)	.00	(413.88)
		Secured Supplemental	891.21	.00	891.21
		Secured Defaulted Master	1,245.32	.00	1,245.32
		Secured Defaulted Supplemental	1.76	.00	1.76
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Total Adj Gross Coll	44,722.26	.00	44,722.26

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

176.09 INGLEWOOD - CENTURY RP '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	354,849.96	.00	354,849.96
		Unsecured	(3,415.62)	.00	(3,415.62)
		Secured Supplemental	7,354.88	.00	7,354.88
		Secured Defaulted Master	10,277.21	.00	10,277.21
		Secured Defaulted Supplemental	14.53	.00	14.53
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Total Adj Gross Coll	369,080.96	.00	369,080.96
		Secured Master	12,716.87	.00	12,716.87
		Unsecured	(122.40)	.00	(122.40)
		Secured Supplemental	263.58	.00	263.58
		Secured Defaulted Master	368.30	.00	368.30
		Secured Defaulted Supplemental	.52	.00	.52
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Total Adj Gross Coll	13,226.87	.00	13,226.87
		Secured Master	1,311.91	.00	1,311.91
		Unsecured	(12.63)	.00	(12.63)
		Secured Supplemental	27.19	.00	27.19
		Secured Defaulted Master	37.99	.00	37.99
		Secured Defaulted Supplemental	.05	.00	.05
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Total Adj Gross Coll	1,364.51	.00	1,364.51
		Secured Master	1,132.75	.00	1,132.75
		Unsecured	(10.90)	.00	(10.90)
		Secured Supplemental	23.48	.00	23.48
		Secured Defaulted Master	32.81	.00	32.81
		Secured Defaulted Supplemental	.04	.00	.04
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Total Adj Gross Coll	1,178.18	.00	1,178.18
PROJECT TOTAL		Secured Master	1,502,530.71	.00	1,502,530.71
		Unsecured	(14,462.66)	.00	(14,462.66)
		Secured Supplemental	31,142.55	.00	31,142.55
		Secured Defaulted Master	43,516.52	.00	43,516.52
		Secured Defaulted Supplemental	61.54	.00	61.54
		Total CRA 176.09 Adj Gross Coll	1,562,788.66	.00	1,562,788.66

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	499,053.48	.00	499,053.48
		Unsecured	22,073.60	.00	22,073.60
		Secured Supplemental	21,097.35	.00	21,097.35
		Secured Defaulted Master	24,657.95	.00	24,657.95
		Secured Defaulted Supplemental	3,123.57	.00	3,123.57
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	570,005.95	.00	570,005.95
		Secured Master	180.77	.00	180.77
		Unsecured	7.99	.00	7.99
		Secured Supplemental	7.69	.00	7.69
		Secured Defaulted Master	9.09	.00	9.09
		Secured Defaulted Supplemental	1.13	.00	1.13
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	206.67	.00	206.67
		Secured Master	11,318.82	.00	11,318.82
		Unsecured	497.47	.00	497.47
		Secured Supplemental	480.22	.00	480.22
		Secured Defaulted Master	566.30	.00	566.30
		Secured Defaulted Supplemental	71.73	.00	71.73
7.31	L A C FIRE-FFW	Total Adj Gross Coll	12,934.54	.00	12,934.54
		Secured Master	3,936.97	.00	3,936.97
		Unsecured	261.43	.00	261.43
		Secured Supplemental	118.81	.00	118.81
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
19.40	CO LIGHTING MAINT DIST NO 1687	Total Adj Gross Coll	4,317.21	.00	4,317.21
		Secured Master	2,701.12	.00	2,701.12
		Unsecured	118.74	.00	118.74
		Secured Supplemental	114.60	.00	114.60
		Secured Defaulted Master	135.16	.00	135.16
		Secured Defaulted Supplemental	17.12	.00	17.12
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	3,086.74	.00	3,086.74

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	15,285.98	.00	15,285.98
		Unsecured	671.96	.00	671.96
		Secured Supplemental	648.58	.00	648.58
		Secured Defaulted Master	764.90	.00	764.90
		Secured Defaulted Supplemental	96.86	.00	96.86
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	17,468.28	.00	17,468.28
		Secured Master	366.06	.00	366.06
		Unsecured	16.21	.00	16.21
		Secured Supplemental	15.67	.00	15.67
		Secured Defaulted Master	18.79	.00	18.79
		Secured Defaulted Supplemental	2.32	.00	2.32
61.10	L A CO WEST VECTOR CONTROL DIST.	Total Adj Gross Coll	419.05	.00	419.05
		Secured Master	19,129.84	.00	19,129.84
		Unsecured	841.44	.00	841.44
		Secured Supplemental	811.89	.00	811.89
		Secured Defaulted Master	957.85	.00	957.85
		Secured Defaulted Supplemental	121.07	.00	121.07
66.25	CO SANITATION DIST NO 5 OPERAT	Total Adj Gross Coll	21,862.09	.00	21,862.09
		Secured Master	228,079.07	.00	228,079.07
		Unsecured	9,905.64	.00	9,905.64
		Secured Supplemental	9,755.59	.00	9,755.59
		Secured Defaulted Master	11,727.00	.00	11,727.00
		Secured Defaulted Supplemental	1,479.50	.00	1,479.50
176.01	CITY-INGLEWOOD TD #1	Total Adj Gross Coll	260,946.80	.00	260,946.80
		Secured Master	.00	.00	.00
		Unsecured	.00	.00	.00
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
176.10	CITY-INGLEWOOD IN TOWN RP'03 ANX	Total Adj Gross Coll	.00	.00	.00

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	275.26	.00	275.26
		Unsecured	12.14	.00	12.14
		Secured Supplemental	11.68	.00	11.68
		Secured Defaulted Master	13.83	.00	13.83
		Secured Defaulted Supplemental	1.74	.00	1.74
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	314.65	.00	314.65
		Secured Master	121,001.77	.00	121,001.77
		Unsecured	5,390.92	.00	5,390.92
		Secured Supplemental	5,157.64	.00	5,157.64
		Secured Defaulted Master	6,122.94	.00	6,122.94
		Secured Defaulted Supplemental	748.28	.00	748.28
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	138,421.55	.00	138,421.55
		Secured Master	295,859.68	.00	295,859.68
		Unsecured	13,167.72	.00	13,167.72
		Secured Supplemental	12,618.61	.00	12,618.61
		Secured Defaulted Master	15,002.49	.00	15,002.49
		Secured Defaulted Supplemental	1,833.44	.00	1,833.44
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	338,481.94	.00	338,481.94
		Secured Master	2,241.99	.00	2,241.99
		Unsecured	98.99	.00	98.99
		Secured Supplemental	95.30	.00	95.30
		Secured Defaulted Master	112.74	.00	112.74
		Secured Defaulted Supplemental	14.09	.00	14.09
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	2,563.11	.00	2,563.11
		Secured Master	4,449.56	.00	4,449.56
		Unsecured	196.48	.00	196.48
		Secured Supplemental	189.15	.00	189.15
		Secured Defaulted Master	223.75	.00	223.75
		Secured Defaulted Supplemental	27.97	.00	27.97
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	5,086.91	.00	5,086.91

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	41,265.39	.00	41,265.39
		Unsecured	911.82	.00	911.82
		Secured Supplemental	1,204.08	.00	1,204.08
		Secured Defaulted Master	299.29	.00	299.29
		Secured Defaulted Supplemental	485.00	.00	485.00
549.01	LENNOX SCHOOL DISTRICT	Total Adj Gross Coll	44,165.58	.00	44,165.58
		Secured Master	5,385.66	.00	5,385.66
		Unsecured	118.99	.00	118.99
		Secured Supplemental	157.15	.00	157.15
		Secured Defaulted Master	39.06	.00	39.06
		Secured Defaulted Supplemental	63.30	.00	63.30
549.06	CO.SCH.SERV.FD.- LENNOX	Total Adj Gross Coll	5,764.16	.00	5,764.16
		Secured Master	607.02	.00	607.02
		Unsecured	13.41	.00	13.41
		Secured Supplemental	17.71	.00	17.71
		Secured Defaulted Master	4.40	.00	4.40
		Secured Defaulted Supplemental	7.14	.00	7.14
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Total Adj Gross Coll	649.68	.00	649.68
		Secured Master	64,361.64	.00	64,361.64
		Unsecured	1,422.16	.00	1,422.16
		Secured Supplemental	1,878.01	.00	1,878.01
		Secured Defaulted Master	466.80	.00	466.80
		Secured Defaulted Supplemental	756.45	.00	756.45
725.02	CENTINELA VAL UNION HIGH SCH DIS	Total Adj Gross Coll	68,885.06	.00	68,885.06
		Secured Master	28,732.79	.00	28,732.79
		Unsecured	634.89	.00	634.89
		Secured Supplemental	838.40	.00	838.40
		Secured Defaulted Master	208.40	.00	208.40
		Secured Defaulted Supplemental	337.70	.00	337.70
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Total Adj Gross Coll	30,752.18	.00	30,752.18

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	47,336.43	.00	47,336.43
		Unsecured	2,090.34	.00	2,090.34
		Secured Supplemental	2,012.27	.00	2,012.27
		Secured Defaulted Master	2,380.25	.00	2,380.25
		Secured Defaulted Supplemental	297.53	.00	297.53
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Total Adj Gross Coll	54,116.82	.00	54,116.82
		Secured Master	235,598.87	.00	235,598.87
		Unsecured	13,824.80	.00	13,824.80
		Secured Supplemental	12,082.46	.00	12,082.46
		Secured Defaulted Master	18,518.90	.00	18,518.90
		Secured Defaulted Supplemental	632.98	.00	632.98
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Total Adj Gross Coll	280,658.01	.00	280,658.01
		Secured Master	8,443.23	.00	8,443.23
		Unsecured	495.44	.00	495.44
		Secured Supplemental	433.01	.00	433.01
		Secured Defaulted Master	663.66	.00	663.66
		Secured Defaulted Supplemental	22.69	.00	22.69
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Total Adj Gross Coll	10,058.03	.00	10,058.03
		Secured Master	871.03	.00	871.03
		Unsecured	51.11	.00	51.11
		Secured Supplemental	44.67	.00	44.67
		Secured Defaulted Master	68.48	.00	68.48
		Secured Defaulted Supplemental	2.34	.00	2.34
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Total Adj Gross Coll	1,037.63	.00	1,037.63
		Secured Master	752.08	.00	752.08
		Unsecured	44.13	.00	44.13
		Secured Supplemental	38.57	.00	38.57
		Secured Defaulted Master	59.11	.00	59.11
		Secured Defaulted Supplemental	2.02	.00	2.02
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Total Adj Gross Coll	895.91	.00	895.91

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
PROJECT TOTAL		Secured Master	1,637,234.51	.00	1,637,234.51
		Unsecured	72,867.82	.00	72,867.82
		Secured Supplemental	69,829.11	.00	69,829.11
		Secured Defaulted Master	83,021.14	.00	83,021.14
		Secured Defaulted Supplemental	10,145.97	.00	10,145.97
		Total CRA 176.10 Adj Gross Coll	1,873,098.55	.00	1,873,098.55

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	388,542.87	.00	388,542.87
		Unsecured	(50,882.16)	.00	(50,882.16)
		Secured Supplemental	21,583.11	.00	21,583.11
		Secured Defaulted Master	316.27	.00	316.27
		Secured Defaulted Supplemental	129.33	.00	129.33
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	359,689.42	.00	359,689.42
		Secured Master	145.59	.00	145.59
		Unsecured	(18.85)	.00	(18.85)
		Secured Supplemental	9.38	.00	9.38
		Secured Defaulted Master	.11	.00	.11
		Secured Defaulted Supplemental	.05	.00	.05
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	136.28	.00	136.28
		Secured Master	8,923.71	.00	8,923.71
		Unsecured	(1,168.60)	.00	(1,168.60)
		Secured Supplemental	495.78	.00	495.78
		Secured Defaulted Master	7.26	.00	7.26
		Secured Defaulted Supplemental	2.97	.00	2.97
7.31	L A C FIRE-FFW	Total Adj Gross Coll	8,261.12	.00	8,261.12
		Secured Master	2,162.82	.00	2,162.82
		Unsecured	(280.13)	.00	(280.13)
		Secured Supplemental	139.50	.00	139.50
		Secured Defaulted Master	1.73	.00	1.73
		Secured Defaulted Supplemental	.71	.00	.71
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	2,024.63	.00	2,024.63
		Secured Master	12,239.55	.00	12,239.55
		Unsecured	(1,585.27)	.00	(1,585.27)
		Secured Supplemental	789.34	.00	789.34
		Secured Defaulted Master	9.82	.00	9.82
		Secured Defaulted Supplemental	4.01	.00	4.01
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	11,457.45	.00	11,457.45

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	301.40	.00	301.40
		Unsecured	(39.03)	.00	(39.03)
		Secured Supplemental	19.47	.00	19.47
		Secured Defaulted Master	.24	.00	.24
		Secured Defaulted Supplemental	.09	.00	.09
61.10	L A CO WEST VECTOR CONTROL DIST.	Total Adj Gross Coll	282.17	.00	282.17
		Secured Master	15,329.67	.00	15,329.67
		Unsecured	(1,985.50)	.00	(1,985.50)
		Secured Supplemental	988.70	.00	988.70
		Secured Defaulted Master	12.29	.00	12.29
		Secured Defaulted Supplemental	5.02	.00	5.02
66.25	CO SANITATION DIST NO 5 OPERAT	Total Adj Gross Coll	14,350.18	.00	14,350.18
		Secured Master	193,999.49	.00	193,999.49
		Unsecured	(24,542.50)	.00	(24,542.50)
		Secured Supplemental	16,151.27	.00	16,151.27
		Secured Defaulted Master	150.48	.00	150.48
		Secured Defaulted Supplemental	61.51	.00	61.51
176.01	CITY-INGLEWOOD TD #1	Total Adj Gross Coll	185,820.25	.00	185,820.25
		Secured Master	.00	.00	.00
		Unsecured	.00	.00	.00
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
176.11	CITY-INGLEWOOD LA CIEN RP'03 ANX	Total Adj Gross Coll	.00	.00	.00
		Secured Master	221.54	.00	221.54
		Unsecured	(28.70)	.00	(28.70)
		Secured Supplemental	14.29	.00	14.29
		Secured Defaulted Master	.18	.00	.18
		Secured Defaulted Supplemental	.07	.00	.07
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	207.38	.00	207.38

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	98,282.59	.00	98,282.59
		Unsecured	(12,728.03)	.00	(12,728.03)
		Secured Supplemental	6,348.19	.00	6,348.19
		Secured Defaulted Master	78.78	.00	78.78
		Secured Defaulted Supplemental	32.20	.00	32.20
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	92,013.73	.00	92,013.73
		Secured Master	240,812.98	.00	240,812.98
		Unsecured	(31,186.36)	.00	(31,186.36)
		Secured Supplemental	15,554.40	.00	15,554.40
		Secured Defaulted Master	193.01	.00	193.01
		Secured Defaulted Supplemental	78.91	.00	78.91
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	225,452.94	.00	225,452.94
		Secured Master	1,806.02	.00	1,806.02
		Unsecured	(233.90)	.00	(233.90)
		Secured Supplemental	116.54	.00	116.54
		Secured Defaulted Master	1.45	.00	1.45
		Secured Defaulted Supplemental	.59	.00	.59
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	1,690.70	.00	1,690.70
		Secured Master	3,584.27	.00	3,584.27
		Unsecured	(464.21)	.00	(464.21)
		Secured Supplemental	231.28	.00	231.28
		Secured Defaulted Master	2.88	.00	2.88
		Secured Defaulted Supplemental	1.17	.00	1.17
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	3,355.39	.00	3,355.39
		Secured Master	38,131.20	.00	38,131.20
		Unsecured	(4,938.56)	.00	(4,938.56)
		Secured Supplemental	2,460.51	.00	2,460.51
		Secured Defaulted Master	30.56	.00	30.56
		Secured Defaulted Supplemental	12.50	.00	12.50
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Total Adj Gross Coll	35,696.21	.00	35,696.21

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	314,686.79	.00	314,686.79
		Unsecured	(40,756.58)	.00	(40,756.58)
		Secured Supplemental	20,305.90	.00	20,305.90
		Secured Defaulted Master	252.24	.00	252.24
		Secured Defaulted Supplemental	103.13	.00	103.13
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Total Adj Gross Coll	294,591.48	.00	294,591.48
		Secured Master	11,277.55	.00	11,277.55
		Unsecured	(1,460.61)	.00	(1,460.61)
		Secured Supplemental	727.71	.00	727.71
		Secured Defaulted Master	9.04	.00	9.04
		Secured Defaulted Supplemental	3.70	.00	3.70
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Total Adj Gross Coll	10,557.39	.00	10,557.39
		Secured Master	1,163.41	.00	1,163.41
		Unsecured	(150.68)	.00	(150.68)
		Secured Supplemental	75.05	.00	75.05
		Secured Defaulted Master	.93	.00	.93
		Secured Defaulted Supplemental	.38	.00	.38
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Total Adj Gross Coll	1,089.09	.00	1,089.09
		Secured Master	1,004.54	.00	1,004.54
		Unsecured	(130.10)	.00	(130.10)
		Secured Supplemental	64.83	.00	64.83
		Secured Defaulted Master	.81	.00	.81
		Secured Defaulted Supplemental	.33	.00	.33
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Total Adj Gross Coll	940.41	.00	940.41
PROJECT TOTAL		Secured Master	1,332,615.99	.00	1,332,615.99
		Unsecured	(172,579.77)	.00	(172,579.77)
		Secured Supplemental	86,075.25	.00	86,075.25
		Secured Defaulted Master	1,068.08	.00	1,068.08
		Secured Defaulted Supplemental	436.67	.00	436.67
		Total CRA 176.11 Adj Gross Coll	1,247,616.22	.00	1,247,616.22

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	11,504.98	.00	11,504.98
		Unsecured	(114.64)	.00	(114.64)
		Secured Supplemental	2,143.94	.00	2,143.94
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	13,534.28	.00	13,534.28
		Secured Master	3.73	.00	3.73
		Unsecured	(.04)	.00	(.04)
		Secured Supplemental	.69	.00	.69
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	4.38	.00	4.38
		Secured Master	231.21	.00	231.21
		Unsecured	(2.30)	.00	(2.30)
		Secured Supplemental	43.08	.00	43.08
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
7.31	L A C FIRE-FFW	Total Adj Gross Coll	271.99	.00	271.99
		Secured Master	1,150.62	.00	1,150.62
		Unsecured	(11.46)	.00	(11.46)
		Secured Supplemental	214.41	.00	214.41
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
19.40	CO LIGHTING MAINT DIST NO 1687	Total Adj Gross Coll	1,353.57	.00	1,353.57
		Secured Master	55.22	.00	55.22
		Unsecured	(.55)	.00	(.55)
		Secured Supplemental	10.29	.00	10.29
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	64.96	.00	64.96

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	312.49	.00	312.49
		Unsecured	(3.11)	.00	(3.11)
		Secured Supplemental	58.23	.00	58.23
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	367.61	.00	367.61
		Secured Master	6.52	.00	6.52
		Unsecured	(.06)	.00	(.06)
		Secured Supplemental	1.22	.00	1.22
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
61.10	L A CO WEST VECTOR CONTROL DIST.	Total Adj Gross Coll	7.68	.00	7.68
		Secured Master	391.54	.00	391.54
		Unsecured	(3.90)	.00	(3.90)
		Secured Supplemental	72.96	.00	72.96
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
66.25	CO SANITATION DIST NO 5 OPERAT	Total Adj Gross Coll	460.60	.00	460.60
		Secured Master	3,433.25	.00	3,433.25
		Unsecured	(34.21)	.00	(34.21)
		Secured Supplemental	639.77	.00	639.77
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
176.01	CITY-INGLEWOOD TD #1	Total Adj Gross Coll	4,038.81	.00	4,038.81
		Secured Master	.00	.00	.00
		Unsecured	.00	.00	.00
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
176.12	CITY-INGLEWOOD IMPL-PRAI '03 ANX	Total Adj Gross Coll	.00	.00	.00

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	5.67	.00	5.67
		Unsecured	(.06)	.00	(.06)
		Secured Supplemental	1.05	.00	1.05
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	6.66	.00	6.66
		Secured Master	2,604.28	.00	2,604.28
		Unsecured	(25.95)	.00	(25.95)
		Secured Supplemental	485.29	.00	485.29
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	3,063.62	.00	3,063.62
		Secured Master	6,199.84	.00	6,199.84
		Unsecured	(61.77)	.00	(61.77)
		Secured Supplemental	1,155.32	.00	1,155.32
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	7,293.39	.00	7,293.39
		Secured Master	46.25	.00	46.25
		Unsecured	(.46)	.00	(.46)
		Secured Supplemental	8.62	.00	8.62
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	54.41	.00	54.41
		Secured Master	91.79	.00	91.79
		Unsecured	(.91)	.00	(.91)
		Secured Supplemental	17.11	.00	17.11
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	107.99	.00	107.99

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,144.79	.00	2,144.79
		Unsecured	(21.37)	.00	(21.37)
		Secured Supplemental	399.67	.00	399.67
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
549.01	LENNOX SCHOOL DISTRICT	Total Adj Gross Coll	2,523.09	.00	2,523.09
		Secured Master	279.92	.00	279.92
		Unsecured	(2.79)	.00	(2.79)
		Secured Supplemental	52.16	.00	52.16
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
549.06	CO.SCH.SERV.FD.- LENNOX	Total Adj Gross Coll	329.29	.00	329.29
		Secured Master	31.55	.00	31.55
		Unsecured	(.31)	.00	(.31)
		Secured Supplemental	5.88	.00	5.88
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Total Adj Gross Coll	37.12	.00	37.12
		Secured Master	3,345.23	.00	3,345.23
		Unsecured	(33.33)	.00	(33.33)
		Secured Supplemental	623.37	.00	623.37
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
725.02	CENTINELA VAL UNION HIGH SCH DIS	Total Adj Gross Coll	3,935.27	.00	3,935.27
		Secured Master	1,493.40	.00	1,493.40
		Unsecured	(14.88)	.00	(14.88)
		Secured Supplemental	278.29	.00	278.29
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Total Adj Gross Coll	1,756.81	.00	1,756.81

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	976.54	.00	976.54
		Unsecured	(9.73)	.00	(9.73)
		Secured Supplemental	181.97	.00	181.97
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Total Adj Gross Coll	1,148.78	.00	1,148.78
PROJECT TOTAL		Secured Master	34,308.82	.00	34,308.82
		Unsecured	(341.83)	.00	(341.83)
		Secured Supplemental	6,393.32	.00	6,393.32
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Total CRA 176.12 Adj Gross Coll	40,360.31	.00	40,360.31

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

178.03 LA PUENTE - R. P. #1

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	350,771.08	.00	350,771.08
		Unsecured	24,658.97	.00	24,658.97
		Secured Supplemental	15,044.66	.00	15,044.66
		Secured Defaulted Master	14,320.93	.00	14,320.93
		Secured Defaulted Supplemental	.00	.00	.00
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	404,795.64	.00	404,795.64
		Secured Master	166.15	.00	166.15
		Unsecured	11.57	.00	11.57
		Secured Supplemental	6.96	.00	6.96
		Secured Defaulted Master	6.91	.00	6.91
		Secured Defaulted Supplemental	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	191.59	.00	191.59
		Secured Master	33,761.50	.00	33,761.50
		Unsecured	2,358.27	.00	2,358.27
		Secured Supplemental	1,426.02	.00	1,426.02
		Secured Defaulted Master	1,400.06	.00	1,400.06
		Secured Defaulted Supplemental	.00	.00	.00
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	38,945.85	.00	38,945.85
		Secured Master	255,290.28	.00	255,290.28
		Unsecured	17,802.26	.00	17,802.26
		Secured Supplemental	10,721.57	.00	10,721.57
		Secured Defaulted Master	10,630.59	.00	10,630.59
		Secured Defaulted Supplemental	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	294,444.70	.00	294,444.70
		Secured Master	10,475.44	.00	10,475.44
		Unsecured	733.66	.00	733.66
		Secured Supplemental	444.64	.00	444.64
		Secured Defaulted Master	430.55	.00	430.55
		Secured Defaulted Supplemental	.00	.00	.00
7.31	L A C FIRE-FFW	Total Adj Gross Coll	12,084.29	.00	12,084.29

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

178.03 LA PUENTE - R. P. #1

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	(310.79)	.00	(310.79)
		Unsecured	.00	.00	.00
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	2,123.38	.00	2,123.38
		Secured Defaulted Supplemental	.00	.00	.00
20.20	CO LIGHTING MAINT DIST NO 1744	Total Adj Gross Coll	1,812.59	.00	1,812.59
		Secured Master	2,499.42	.00	2,499.42
		Unsecured	175.48	.00	175.48
		Secured Supplemental	105.85	.00	105.85
		Secured Defaulted Master	102.69	.00	102.69
		Secured Defaulted Supplemental	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	2,883.44	.00	2,883.44
		Secured Master	14,127.88	.00	14,127.88
		Unsecured	990.87	.00	990.87
		Secured Supplemental	599.08	.00	599.08
		Secured Defaulted Master	581.18	.00	581.18
		Secured Defaulted Supplemental	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	16,299.01	.00	16,299.01
		Secured Master	16,245.62	.00	16,245.62
		Unsecured	1,430.09	.00	1,430.09
		Secured Supplemental	257.01	.00	257.01
		Secured Defaulted Master	788.07	.00	788.07
		Secured Defaulted Supplemental	.00	.00	.00
66.50	CO SANIT DIST NO 15 OPERATING	Total Adj Gross Coll	18,720.79	.00	18,720.79
		Secured Master	1,005.08	.00	1,005.08
		Unsecured	(51.67)	.00	(51.67)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
66.80	CO SANIT DIST NO 21 OPERATING	Total Adj Gross Coll	953.41	.00	953.41

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

178.03 LA PUENTE - R. P. #1

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	97,212.09	.00	97,212.09
		Unsecured	6,720.24	.00	6,720.24
		Secured Supplemental	4,007.88	.00	4,007.88
		Secured Defaulted Master	4,132.91	.00	4,132.91
		Secured Defaulted Supplemental	.00	.00	.00
178.01	CITY-LA PUENTE TD #1	Total Adj Gross Coll	112,073.12	.00	112,073.12
		Secured Master	51,401.73	.00	51,401.73
		Unsecured	3,565.85	.00	3,565.85
		Secured Supplemental	2,149.73	.00	2,149.73
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
178.23	LA PUENTE LDSCAP AND LTG DIST.	Total Adj Gross Coll	57,117.31	.00	57,117.31
		Secured Master	11,242.44	.00	11,242.44
		Unsecured	(239.32)	.00	(239.32)
		Secured Supplemental	281.89	.00	281.89
		Secured Defaulted Master	1,162.55	.00	1,162.55
		Secured Defaulted Supplemental	.00	.00	.00
300.52	LA PUENTE VALLEY CO WATER DIST	Total Adj Gross Coll	12,447.56	.00	12,447.56
		Secured Master	821.64	.00	821.64
		Unsecured	57.56	.00	57.56
		Secured Supplemental	34.84	.00	34.84
		Secured Defaulted Master	33.88	.00	33.88
		Secured Defaulted Supplemental	.00	.00	.00
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Coll	947.92	.00	947.92
		Secured Master	111,982.43	.00	111,982.43
		Unsecured	7,345.26	.00	7,345.26
		Secured Supplemental	4,337.84	.00	4,337.84
		Secured Defaulted Master	5,149.24	.00	5,149.24
		Secured Defaulted Supplemental	.00	.00	.00
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	128,814.77	.00	128,814.77

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

178.03 LA PUENTE - R. P. #1

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	202,132.49	.00	202,132.49
		Unsecured	13,963.02	.00	13,963.02
		Secured Supplemental	8,334.32	.00	8,334.32
		Secured Defaulted Master	8,587.22	.00	8,587.22
		Secured Defaulted Supplemental	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	233,017.05	.00	233,017.05
		Secured Master	2,060.07	.00	2,060.07
		Unsecured	143.68	.00	143.68
		Secured Supplemental	86.42	.00	86.42
		Secured Defaulted Master	85.63	.00	85.63
		Secured Defaulted Supplemental	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	2,375.80	.00	2,375.80
		Secured Master	4,088.64	.00	4,088.64
		Unsecured	285.13	.00	285.13
		Secured Supplemental	171.51	.00	171.51
		Secured Defaulted Master	169.93	.00	169.93
		Secured Defaulted Supplemental	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	4,715.21	.00	4,715.21
		Secured Master	44,127.59	.00	44,127.59
		Unsecured	3,077.48	.00	3,077.48
		Secured Supplemental	1,851.26	.00	1,851.26
		Secured Defaulted Master	1,833.95	.00	1,833.95
		Secured Defaulted Supplemental	.00	.00	.00
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Total Adj Gross Coll	50,890.28	.00	50,890.28
		Secured Master	425.98	.00	425.98
		Unsecured	29.69	.00	29.69
		Secured Supplemental	17.88	.00	17.88
		Secured Defaulted Master	17.67	.00	17.67
		Secured Defaulted Supplemental	.00	.00	.00
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Coll	491.22	.00	491.22

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

178.03 LA PUENTE - R. P. #1

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	14,570.40	.00	14,570.40
		Unsecured	1,793.83	.00	1,793.83
		Secured Supplemental	(270.53)	.00	(270.53)
		Secured Defaulted Master	604.27	.00	604.27
		Secured Defaulted Supplemental	.00	.00	.00
821.03	BASSETT UNIFIED SCHOOL DISTRICT	Total Adj Gross Coll	16,697.97	.00	16,697.97
		Secured Master	650.37	.00	650.37
		Unsecured	80.07	.00	80.07
		Secured Supplemental	(12.08)	.00	(12.08)
		Secured Defaulted Master	26.97	.00	26.97
		Secured Defaulted Supplemental	.00	.00	.00
821.06	CO.SCH.SERV.FD.- BASSETT	Total Adj Gross Coll	745.33	.00	745.33
		Secured Master	81.78	.00	81.78
		Unsecured	10.07	.00	10.07
		Secured Supplemental	(1.52)	.00	(1.52)
		Secured Defaulted Master	3.39	.00	3.39
		Secured Defaulted Supplemental	.00	.00	.00
821.07	DEV.CTR.HDCPD.MINOR-BASSETT	Total Adj Gross Coll	93.72	.00	93.72
		Secured Master	186,551.47	.00	186,551.47
		Unsecured	12,407.02	.00	12,407.02
		Secured Supplemental	11,038.01	.00	11,038.01
		Secured Defaulted Master	6,998.84	.00	6,998.84
		Secured Defaulted Supplemental	.00	.00	.00
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	Total Adj Gross Coll	216,995.34	.00	216,995.34
		Secured Master	7,881.41	.00	7,881.41
		Unsecured	524.17	.00	524.17
		Secured Supplemental	466.34	.00	466.34
		Secured Defaulted Master	295.68	.00	295.68
		Secured Defaulted Supplemental	.00	.00	.00
870.06	CO.SCH.SERV.FD.HACIENDA-LA PUENTE	Total Adj Gross Coll	9,167.60	.00	9,167.60

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

178.03 LA PUENTE - R. P. #1

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	912.05	.00	912.05
		Unsecured	60.63	.00	60.63
		Secured Supplemental	53.95	.00	53.95
		Secured Defaulted Master	34.20	.00	34.20
		Secured Defaulted Supplemental	.00	.00	.00
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE	Total Adj Gross Coll	1,060.83	.00	1,060.83
		Secured Master	5,677.44	.00	5,677.44
		Unsecured	(126.39)	.00	(126.39)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	Total Adj Gross Coll	5,551.05	.00	5,551.05
		Secured Master	278.53	.00	278.53
		Unsecured	(6.20)	.00	(6.20)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
918.06	CO.SCH.SERV.FD.-ROWLAND	Total Adj Gross Coll	272.33	.00	272.33
		Secured Master	31.17	.00	31.17
		Unsecured	(.69)	.00	(.69)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	Total Adj Gross Coll	30.48	.00	30.48
		Secured Master	54,441.97	.00	54,441.97
		Unsecured	4,445.30	.00	4,445.30
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	3,332.20	.00	3,332.20
		Secured Defaulted Supplemental	.00	.00	.00
985.03	WEST COVINA UNIF. SCHOOL DIST	Total Adj Gross Coll	62,219.47	.00	62,219.47

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

178.03 LA PUENTE - R. P. #1

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,298.97	.00	2,298.97
		Unsecured	187.71	.00	187.71
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	140.70	.00	140.70
		Secured Defaulted Supplemental	.00	.00	.00
985.06	CO.SCH.SERV.FD.- WEST COVINA	Total Adj Gross Coll	2,627.38	.00	2,627.38
		Secured Master	255.41	.00	255.41
		Unsecured	20.85	.00	20.85
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	15.62	.00	15.62
		Secured Defaulted Supplemental	.00	.00	.00
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	Total Adj Gross Coll	291.88	.00	291.88
PROJECT TOTAL		Secured Master	1,483,157.73	.00	1,483,157.73
		Unsecured	102,454.46	.00	102,454.46
		Secured Supplemental	61,153.53	.00	61,153.53
		Secured Defaulted Master	63,009.21	.00	63,009.21
		Secured Defaulted Supplemental	.00	.00	.00
		Total CRA 178.03 Adj Gross Coll	1,709,774.93	.00	1,709,774.93

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

179.04 LAKEWOOD - R.P. # 3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	487,944.84	.00	487,944.84
		Unsecured	(7,443.73)	.00	(7,443.73)
		Secured Supplemental	23,460.74	.00	23,460.74
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	3,095.61	.00	3,095.61
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	507,057.46	.00	507,057.46
		Secured Master	199.96	.00	199.96
		Unsecured	(3.00)	.00	(3.00)
		Secured Supplemental	9.58	.00	9.58
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	1.27	.00	1.27
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	207.81	.00	207.81
		Secured Master	40,908.12	.00	40,908.12
		Unsecured	(619.25)	.00	(619.25)
		Secured Supplemental	1,960.02	.00	1,960.02
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	259.16	.00	259.16
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	42,508.05	.00	42,508.05
		Secured Master	307,493.10	.00	307,493.10
		Unsecured	(4,647.73)	.00	(4,647.73)
		Secured Supplemental	14,710.82	.00	14,710.82
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	1,946.73	.00	1,946.73
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	319,502.92	.00	319,502.92
		Secured Master	12,723.05	.00	12,723.05
		Unsecured	(193.23)	.00	(193.23)
		Secured Supplemental	610.68	.00	610.68
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	80.66	.00	80.66
7.31	L A C FIRE-FFW	Total Adj Gross Coll	13,221.16	.00	13,221.16

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

179.04 LAKEWOOD - R.P. # 3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	3,026.52	.00	3,026.52
		Unsecured	(44.95)	.00	(44.95)
		Secured Supplemental	145.56	.00	145.56
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	19.23	.00	19.23
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	3,146.36	.00	3,146.36
		Secured Master	17,127.65	.00	17,127.65
		Unsecured	(254.33)	.00	(254.33)
		Secured Supplemental	823.73	.00	823.73
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	108.81	.00	108.81
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	17,805.86	.00	17,805.86
		Secured Master	258.57	.00	258.57
		Unsecured	47.78	.00	47.78
		Secured Supplemental	31.45	.00	31.45
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
53.10	ARTESIA CEMETERY DISTRICT	Total Adj Gross Coll	337.80	.00	337.80
		Secured Master	653.21	.00	653.21
		Unsecured	(9.92)	.00	(9.92)
		Secured Supplemental	31.34	.00	31.34
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	4.14	.00	4.14
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	678.77	.00	678.77
		Secured Master	17,520.18	.00	17,520.18
		Unsecured	(527.61)	.00	(527.61)
		Secured Supplemental	743.14	.00	743.14
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	119.79	.00	119.79
66.15	CO SANITATION DIST NO 3 OPERAT	Total Adj Gross Coll	17,855.50	.00	17,855.50

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

179.04 LAKEWOOD - R.P. # 3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,705.91	.00	1,705.91
		Unsecured	315.07	.00	315.07
		Secured Supplemental	207.43	.00	207.43
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
66.70	CO SANIT DIST NO 19 OPERATING	Total Adj Gross Coll	2,228.41	.00	2,228.41
		Secured Master	103,053.60	.00	103,053.60
		Unsecured	(1,540.05)	.00	(1,540.05)
		Secured Supplemental	4,903.24	.00	4,903.24
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	650.97	.00	650.97
179.01	CITY-LAKEWOOD TD #1	Total Adj Gross Coll	107,067.76	.00	107,067.76
		Secured Master	305.07	.00	305.07
		Unsecured	(4.61)	.00	(4.61)
		Secured Supplemental	14.59	.00	14.59
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	1.94	.00	1.94
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	316.99	.00	316.99
		Secured Master	124,208.53	.00	124,208.53
		Unsecured	(1,874.25)	.00	(1,874.25)
		Secured Supplemental	5,903.08	.00	5,903.08
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	785.18	.00	785.18
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	129,022.54	.00	129,022.54
		Secured Master	248,293.21	.00	248,293.21
		Unsecured	(3,710.52)	.00	(3,710.52)
		Secured Supplemental	11,813.66	.00	11,813.66
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	1,568.43	.00	1,568.43
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	257,964.78	.00	257,964.78

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

179.04 LAKEWOOD - R.P. # 3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,479.96	.00	2,479.96
		Unsecured	(37.46)	.00	(37.46)
		Secured Supplemental	118.66	.00	118.66
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	15.70	.00	15.70
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	2,576.86	.00	2,576.86
		Secured Master	4,921.84	.00	4,921.84
		Unsecured	(74.31)	.00	(74.31)
		Secured Supplemental	235.49	.00	235.49
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	31.16	.00	31.16
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	5,114.18	.00	5,114.18
		Secured Master	7,772.86	.00	7,772.86
		Unsecured	1,308.33	.00	1,308.33
		Secured Supplemental	291.75	.00	291.75
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
790.04	CERRITOS COMMUNITY COLLEGE DIST	Total Adj Gross Coll	9,372.94	.00	9,372.94
		Secured Master	1,211.94	.00	1,211.94
		Unsecured	(36.88)	.00	(36.88)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
793.04	COMPTON COMMUNITY COLLEGE DIST.	Total Adj Gross Coll	1,175.06	.00	1,175.06
		Secured Master	387.09	.00	387.09
		Unsecured	(11.78)	.00	(11.78)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
793.20	CHILDREN'S CTR FUND COMPTON C C	Total Adj Gross Coll	375.31	.00	375.31

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

179.04 LAKEWOOD - R.P. # 3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	38,148.53	.00	38,148.53
		Unsecured	(2,092.72)	.00	(2,092.72)
		Secured Supplemental	1,981.31	.00	1,981.31
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	303.87	.00	303.87
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Total Adj Gross Coll	38,340.99	.00	38,340.99
		Secured Master	453.65	.00	453.65
		Unsecured	(24.88)	.00	(24.88)
		Secured Supplemental	23.56	.00	23.56
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	3.62	.00	3.62
807.20	CHILDREC'S CTR FUND LG BCH C C	Total Adj Gross Coll	455.95	.00	455.95
		Secured Master	21,037.01	.00	21,037.01
		Unsecured	3,886.67	.00	3,886.67
		Secured Supplemental	2,558.77	.00	2,558.77
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
819.03	A B C UNIFIED SCHOOL DISTRICT	Total Adj Gross Coll	27,482.45	.00	27,482.45
		Secured Master	737.76	.00	737.76
		Unsecured	136.31	.00	136.31
		Secured Supplemental	89.74	.00	89.74
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Total Adj Gross Coll	963.81	.00	963.81
		Secured Master	211.25	.00	211.25
		Unsecured	39.03	.00	39.03
		Secured Supplemental	25.69	.00	25.69
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
819.20	ABC UNIFIED CHILDRENS CTR FUND	Total Adj Gross Coll	275.97	.00	275.97

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

179.04 LAKEWOOD - R.P. # 3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	38,039.30	.00	38,039.30
		Unsecured	5,979.69	.00	5,979.69
		Secured Supplemental	(737.60)	.00	(737.60)
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
822.03	BELLFLOWER UNIFIED SCHOOL DIST	Total Adj Gross Coll	43,281.39	.00	43,281.39
		Secured Master	1,370.97	.00	1,370.97
		Unsecured	215.51	.00	215.51
		Secured Supplemental	(26.58)	.00	(26.58)
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
822.06	CO.SCH.SERV.FD.- BELLFLOWER	Total Adj Gross Coll	1,559.90	.00	1,559.90
		Secured Master	253,203.47	.00	253,203.47
		Unsecured	(13,890.01)	.00	(13,890.01)
		Secured Supplemental	13,150.57	.00	13,150.57
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	2,016.87	.00	2,016.87
883.03	LONG BEACH UNIFIED SCHOOL DIST	Total Adj Gross Coll	254,480.90	.00	254,480.90
		Secured Master	9,209.54	.00	9,209.54
		Unsecured	(505.21)	.00	(505.21)
		Secured Supplemental	478.32	.00	478.32
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	73.36	.00	73.36
883.06	CO.SCH.SERV.FD.- LONG BEACH	Total Adj Gross Coll	9,256.01	.00	9,256.01
		Secured Master	1,328.27	.00	1,328.27
		Unsecured	(72.86)	.00	(72.86)
		Secured Supplemental	68.99	.00	68.99
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	10.58	.00	10.58
883.07	DEV CTR HDCPD MINORS LONG BEACH	Total Adj Gross Coll	1,334.98	.00	1,334.98

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

179.04 LAKEWOOD - R.P. # 3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	5,302.52	.00	5,302.52
		Unsecured	(290.88)	.00	(290.88)
		Secured Supplemental	275.39	.00	275.39
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	42.24	.00	42.24
883.20	LONG BEACH CHILDREN'S CENTER FD	Total Adj Gross Coll	5,329.27	.00	5,329.27
		Secured Master	11,495.50	.00	11,495.50
		Unsecured	(349.82)	.00	(349.82)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Total Adj Gross Coll	11,145.68	.00	11,145.68
		Secured Master	621.28	.00	621.28
		Unsecured	(18.91)	.00	(18.91)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Total Adj Gross Coll	602.37	.00	602.37
		Secured Master	76.49	.00	76.49
		Unsecured	(2.33)	.00	(2.33)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Total Adj Gross Coll	74.16	.00	74.16
PROJECT TOTAL		Secured Master	1,763,430.75	.00	1,763,430.75
		Unsecured	(26,352.84)	.00	(26,352.84)
		Secured Supplemental	83,903.12	.00	83,903.12
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	11,139.32	.00	11,139.32
		Total CRA 179.04 Adj Gross Coll	1,832,120.35	.00	1,832,120.35

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	362,121.02	.00	362,121.02
		Unsecured	24,319.72	.00	24,319.72
		Secured Supplemental	13,273.96	.00	13,273.96
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	399,714.70	.00	399,714.70
		Secured Master	133.69	.00	133.69
		Unsecured	8.98	.00	8.98
		Secured Supplemental	4.95	.00	4.95
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	147.62	.00	147.62
		Secured Master	27,028.99	.00	27,028.99
		Unsecured	1,815.65	.00	1,815.65
		Secured Supplemental	980.75	.00	980.75
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	29,825.39	.00	29,825.39
		Secured Master	8,318.02	.00	8,318.02
		Unsecured	558.54	.00	558.54
		Secured Supplemental	304.86	.00	304.86
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
7.31	L A C FIRE-FFW	Total Adj Gross Coll	9,181.42	.00	9,181.42
		Secured Master	1,988.25	.00	1,988.25
		Unsecured	133.55	.00	133.55
		Secured Supplemental	74.23	.00	74.23
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	2,196.03	.00	2,196.03

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	11,239.42	.00	11,239.42
		Unsecured	754.77	.00	754.77
		Secured Supplemental	415.61	.00	415.61
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	12,409.80	.00	12,409.80
		Secured Master	9,835.87	.00	9,835.87
		Unsecured	833.46	.00	833.46
		Secured Supplemental	339.02	.00	339.02
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
66.80	CO SANIT DIST NO 21 OPERATING	Total Adj Gross Coll	11,008.35	.00	11,008.35
		Secured Master	3,339.88	.00	3,339.88
		Unsecured	110.01	.00	110.01
		Secured Supplemental	11.18	.00	11.18
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
66.85	CO SANIT DIST NO 22 OPERATING	Total Adj Gross Coll	3,461.07	.00	3,461.07
		Secured Master	225,802.67	.00	225,802.67
		Unsecured	15,167.09	.00	15,167.09
		Secured Supplemental	8,288.35	.00	8,288.35
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
180.01	CITY-LA VERNE	Total Adj Gross Coll	249,258.11	.00	249,258.11
		Secured Master	4,952.63	.00	4,952.63
		Unsecured	332.60	.00	332.60
		Secured Supplemental	184.45	.00	184.45
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
365.05	THREE VALLEY MWD ORIG AREA	Total Adj Gross Coll	5,469.68	.00	5,469.68

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	96,474.38	.00	96,474.38
		Unsecured	6,494.56	.00	6,494.56
		Secured Supplemental	3,535.08	.00	3,535.08
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	106,504.02	.00	106,504.02
		Secured Master	217,445.35	.00	217,445.35
		Unsecured	14,622.03	.00	14,622.03
		Secured Supplemental	7,966.71	.00	7,966.71
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	240,034.09	.00	240,034.09
		Secured Master	1,658.26	.00	1,658.26
		Unsecured	111.44	.00	111.44
		Secured Supplemental	61.48	.00	61.48
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	1,831.18	.00	1,831.18
		Secured Master	3,291.05	.00	3,291.05
		Unsecured	221.15	.00	221.15
		Secured Supplemental	122.03	.00	122.03
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	3,634.23	.00	3,634.23
		Secured Master	35,518.78	.00	35,518.78
		Unsecured	2,386.68	.00	2,386.68
		Secured Supplemental	1,316.97	.00	1,316.97
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Total Adj Gross Coll	39,222.43	.00	39,222.43

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	342.83	.00	342.83
		Unsecured	23.04	.00	23.04
		Secured Supplemental	12.71	.00	12.71
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Coll	378.58	.00	378.58
		Secured Master	202,218.29	.00	202,218.29
		Unsecured	13,588.10	.00	13,588.10
		Secured Supplemental	7,497.88	.00	7,497.88
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
830.03	BONITA UNIFIED SCHOOL DISTRICT	Total Adj Gross Coll	223,304.27	.00	223,304.27
		Secured Master	8,407.11	.00	8,407.11
		Unsecured	564.91	.00	564.91
		Secured Supplemental	311.72	.00	311.72
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
830.06	CO.SCH.SERV.FD.- BONITA	Total Adj Gross Coll	9,283.74	.00	9,283.74
		Secured Master	935.61	.00	935.61
		Unsecured	62.86	.00	62.86
		Secured Supplemental	34.69	.00	34.69
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Total Adj Gross Coll	1,033.16	.00	1,033.16
PROJECT TOTAL		Secured Master	1,221,052.10	.00	1,221,052.10
		Unsecured	82,109.14	.00	82,109.14
		Secured Supplemental	44,736.63	.00	44,736.63
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Total CRA 180.04 Adj Gross Coll	1,347,897.87	.00	1,347,897.87

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

181.02 LAWDALE - ECONOMIC R.P.

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,541,776.12	.00	1,541,776.12
		Unsecured	36,724.18	.00	36,724.18
		Secured Supplemental	53,538.40	.00	53,538.40
		Secured Defaulted Master	27,363.37	.00	27,363.37
		Secured Defaulted Supplemental	1,625.89	.00	1,625.89
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	1,661,027.96	.00	1,661,027.96
		Secured Master	741.24	.00	741.24
		Unsecured	17.65	.00	17.65
		Secured Supplemental	25.73	.00	25.73
		Secured Defaulted Master	13.16	.00	13.16
		Secured Defaulted Supplemental	.79	.00	.79
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	798.57	.00	798.57
		Secured Master	150,399.47	.00	150,399.47
		Unsecured	3,582.50	.00	3,582.50
		Secured Supplemental	5,222.25	.00	5,222.25
		Secured Defaulted Master	2,669.41	.00	2,669.41
		Secured Defaulted Supplemental	158.61	.00	158.61
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	162,032.24	.00	162,032.24
		Secured Master	1,139,691.29	.00	1,139,691.29
		Unsecured	27,147.47	.00	27,147.47
		Secured Supplemental	39,572.43	.00	39,572.43
		Secured Defaulted Master	20,228.40	.00	20,228.40
		Secured Defaulted Supplemental	1,201.98	.00	1,201.98
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	1,227,841.57	.00	1,227,841.57
		Secured Master	46,266.01	.00	46,266.01
		Unsecured	1,102.01	.00	1,102.01
		Secured Supplemental	1,606.82	.00	1,606.82
		Secured Defaulted Master	821.06	.00	821.06
		Secured Defaulted Supplemental	48.78	.00	48.78
7.31	L A C FIRE-FFW	Total Adj Gross Coll	49,844.68	.00	49,844.68

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

181.02 LAWDALE - ECONOMIC R.P.

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	189,694.39	.00	189,694.39
		Unsecured	4,520.53	.00	4,520.53
		Secured Supplemental	6,570.95	.00	6,570.95
		Secured Defaulted Master	3,371.61	.00	3,371.61
		Secured Defaulted Supplemental	200.34	.00	200.34
11.20	LAWDALE LIGHTING DISTRICT	Total Adj Gross Coll	204,357.82	.00	204,357.82
		Secured Master	11,039.77	.00	11,039.77
		Unsecured	262.97	.00	262.97
		Secured Supplemental	383.34	.00	383.34
		Secured Defaulted Master	195.94	.00	195.94
		Secured Defaulted Supplemental	11.66	.00	11.66
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	11,893.68	.00	11,893.68
		Secured Master	62,475.81	.00	62,475.81
		Unsecured	1,488.16	.00	1,488.16
		Secured Supplemental	2,169.36	.00	2,169.36
		Secured Defaulted Master	1,108.86	.00	1,108.86
		Secured Defaulted Supplemental	65.89	.00	65.89
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	67,308.08	.00	67,308.08
		Secured Master	204.98	.00	204.98
		Unsecured	4.89	.00	4.89
		Secured Supplemental	7.12	.00	7.12
		Secured Defaulted Master	3.64	.00	3.64
		Secured Defaulted Supplemental	.22	.00	.22
61.10	L A CO WEST VECTOR CONTROL DIST.	Total Adj Gross Coll	220.85	.00	220.85
		Secured Master	78,219.54	.00	78,219.54
		Unsecured	1,863.17	.00	1,863.17
		Secured Supplemental	2,716.01	.00	2,716.01
		Secured Defaulted Master	1,388.29	.00	1,388.29
		Secured Defaulted Supplemental	82.49	.00	82.49
66.25	CO SANITATION DIST NO 5 OPERAT	Total Adj Gross Coll	84,269.50	.00	84,269.50

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

181.02 LAWNSDALE - ECONOMIC R.P.

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	453,742.83	.00	453,742.83
		Unsecured	10,808.61	.00	10,808.61
		Secured Supplemental	15,752.11	.00	15,752.11
		Secured Defaulted Master	8,054.40	.00	8,054.40
		Secured Defaulted Supplemental	478.59	.00	478.59
181.01	CITY-LAWNSDALE TD #1	Total Adj Gross Coll	488,836.54	.00	488,836.54
		Secured Master	1,128.10	.00	1,128.10
		Unsecured	26.88	.00	26.88
		Secured Supplemental	39.17	.00	39.17
		Secured Defaulted Master	20.02	.00	20.02
		Secured Defaulted Supplemental	1.20	.00	1.20
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	1,215.37	.00	1,215.37
		Secured Master	490,954.96	.00	490,954.96
		Unsecured	11,695.31	.00	11,695.31
		Secured Supplemental	17,041.86	.00	17,041.86
		Secured Defaulted Master	8,715.58	.00	8,715.58
		Secured Defaulted Supplemental	517.88	.00	517.88
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	528,925.59	.00	528,925.59
		Secured Master	908,943.81	.00	908,943.81
		Unsecured	21,651.48	.00	21,651.48
		Secured Supplemental	31,558.68	.00	31,558.68
		Secured Defaulted Master	16,133.52	.00	16,133.52
		Secured Defaulted Supplemental	958.65	.00	958.65
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	979,246.14	.00	979,246.14
		Secured Master	9,193.28	.00	9,193.28
		Unsecured	218.98	.00	218.98
		Secured Supplemental	319.24	.00	319.24
		Secured Defaulted Master	163.16	.00	163.16
		Secured Defaulted Supplemental	9.70	.00	9.70
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	9,904.36	.00	9,904.36

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

181.02 LAWNSDALE - ECONOMIC R.P.

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	18,245.39	.00	18,245.39
		Unsecured	434.60	.00	434.60
		Secured Supplemental	633.60	.00	633.60
		Secured Defaulted Master	323.82	.00	323.82
		Secured Defaulted Supplemental	19.25	.00	19.25
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	19,656.66	.00	19,656.66
		Secured Master	5,093.61	.00	5,093.61
		Unsecured	(9.41)	.00	(9.41)
		Secured Supplemental	167.62	.00	167.62
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
501.01	HAWTHORNE SCHOOL DISTRICT	Total Adj Gross Coll	5,251.82	.00	5,251.82
		Secured Master	634.97	.00	634.97
		Unsecured	(1.17)	.00	(1.17)
		Secured Supplemental	20.89	.00	20.89
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
501.06	CO.SCH.SERV.FD.- HAWTHORNE	Total Adj Gross Coll	654.69	.00	654.69
		Secured Master	72.92	.00	72.92
		Unsecured	(.13)	.00	(.13)
		Secured Supplemental	2.40	.00	2.40
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
501.07	DEV CTR HDCPD MINOR-HAWTHORNE	Total Adj Gross Coll	75.19	.00	75.19
		Secured Master	432,797.23	.00	432,797.23
		Unsecured	10,442.94	.00	10,442.94
		Secured Supplemental	15,038.92	.00	15,038.92
		Secured Defaulted Master	7,773.79	.00	7,773.79
		Secured Defaulted Supplemental	461.91	.00	461.91
545.01	LAWNSDALE SCHOOL DISTRICT	Total Adj Gross Coll	466,514.79	.00	466,514.79

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

181.02 LAWNSDALE - ECONOMIC R.P.

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	46,603.16	.00	46,603.16
		Unsecured	1,124.49	.00	1,124.49
		Secured Supplemental	1,619.37	.00	1,619.37
		Secured Defaulted Master	837.07	.00	837.07
		Secured Defaulted Supplemental	49.74	.00	49.74
545.06	CO.SCH.SERV.FD.- LAWNSDALE	Total Adj Gross Coll	50,233.83	.00	50,233.83
		Secured Master	6,447.20	.00	6,447.20
		Unsecured	155.56	.00	155.56
		Secured Supplemental	224.03	.00	224.03
		Secured Defaulted Master	115.79	.00	115.79
		Secured Defaulted Supplemental	6.89	.00	6.89
545.07	DEV CTR HDCPD MINOR-LAWNSDALE	Total Adj Gross Coll	6,949.47	.00	6,949.47
		Secured Master	664,917.26	.00	664,917.26
		Unsecured	15,837.98	.00	15,837.98
		Secured Supplemental	23,090.07	.00	23,090.07
		Secured Defaulted Master	11,800.79	.00	11,800.79
		Secured Defaulted Supplemental	701.21	.00	701.21
725.02	CENTINELA VAL UNION HIGH SCH DIS	Total Adj Gross Coll	716,347.31	.00	716,347.31
		Secured Master	296,837.26	.00	296,837.26
		Unsecured	7,070.51	.00	7,070.51
		Secured Supplemental	10,308.05	.00	10,308.05
		Secured Defaulted Master	5,268.19	.00	5,268.19
		Secured Defaulted Supplemental	313.04	.00	313.04
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Total Adj Gross Coll	319,797.05	.00	319,797.05
		Secured Master	194,102.84	.00	194,102.84
		Unsecured	4,623.43	.00	4,623.43
		Secured Supplemental	6,740.46	.00	6,740.46
		Secured Defaulted Master	3,444.88	.00	3,444.88
		Secured Defaulted Supplemental	204.69	.00	204.69
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Total Adj Gross Coll	209,116.30	.00	209,116.30

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

181.02 LAWDALE - ECONOMIC R.P.

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
PROJECT TOTAL		Secured Master	6,750,223.44	.00	6,750,223.44
		Unsecured	160,793.59	.00	160,793.59
		Secured Supplemental	234,368.88	.00	234,368.88
		Secured Defaulted Master	119,814.75	.00	119,814.75
		Secured Defaulted Supplemental	7,119.40	.00	7,119.40
		Total CRA 181.02 Adj Gross Coll	7,272,320.06	.00	7,272,320.06

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

182.06 LA MIRADA - RP #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	352,841.47	.00	352,841.47
		Unsecured	1,789.95	.00	1,789.95
		Secured Supplemental	9,754.02	.00	9,754.02
		Secured Defaulted Master	5,636.00	.00	5,636.00
		Secured Defaulted Supplemental	1,935.17	.00	1,935.17
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	371,956.61	.00	371,956.61
		Secured Master	173.76	.00	173.76
		Unsecured	.86	.00	.86
		Secured Supplemental	4.82	.00	4.82
		Secured Defaulted Master	2.76	.00	2.76
		Secured Defaulted Supplemental	.96	.00	.96
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	183.16	.00	183.16
		Secured Master	35,052.70	.00	35,052.70
		Unsecured	176.20	.00	176.20
		Secured Supplemental	970.77	.00	970.77
		Secured Defaulted Master	557.30	.00	557.30
		Secured Defaulted Supplemental	192.76	.00	192.76
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	36,949.73	.00	36,949.73
		Secured Master	267,178.65	.00	267,178.65
		Unsecured	1,339.23	.00	1,339.23
		Secured Supplemental	7,403.57	.00	7,403.57
		Secured Defaulted Master	4,241.83	.00	4,241.83
		Secured Defaulted Supplemental	1,470.52	.00	1,470.52
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	281,633.80	.00	281,633.80
		Secured Master	10,705.05	.00	10,705.05
		Unsecured	54.02	.00	54.02
		Secured Supplemental	296.25	.00	296.25
		Secured Defaulted Master	170.53	.00	170.53
		Secured Defaulted Supplemental	58.80	.00	58.80
7.31	L A C FIRE-FFW	Total Adj Gross Coll	11,284.65	.00	11,284.65

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

182.06 LA MIRADA - RP #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	29,335.73	.00	29,335.73
		Unsecured	(2.85)	.00	(2.85)
		Secured Supplemental	880.17	.00	880.17
		Secured Defaulted Master	348.79	.00	348.79
		Secured Defaulted Supplemental	184.59	.00	184.59
23.44	CO LIGHT MAINT DIS# 10045 ZONE A	Total Adj Gross Coll	30,746.43	.00	30,746.43
		Secured Master	234.40	.00	234.40
		Unsecured	41.89	.00	41.89
		Secured Supplemental	10.57	.00	10.57
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
23.45	CO LIGHT MAINT DIS# 10045 ZONE B	Total Adj Gross Coll	286.86	.00	286.86
		Secured Master	2,554.44	.00	2,554.44
		Unsecured	12.89	.00	12.89
		Secured Supplemental	70.70	.00	70.70
		Secured Defaulted Master	40.66	.00	40.66
		Secured Defaulted Supplemental	14.03	.00	14.03
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	2,692.72	.00	2,692.72
		Secured Master	14,455.82	.00	14,455.82
		Unsecured	72.91	.00	72.91
		Secured Supplemental	400.06	.00	400.06
		Secured Defaulted Master	230.24	.00	230.24
		Secured Defaulted Supplemental	79.41	.00	79.41
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	15,238.44	.00	15,238.44
		Secured Master	1,444.25	.00	1,444.25
		Unsecured	3.09	.00	3.09
		Secured Supplemental	39.09	.00	39.09
		Secured Defaulted Master	22.46	.00	22.46
		Secured Defaulted Supplemental	7.75	.00	7.75
53.40	LITTLE LAKE CEMETERY DISTRICT	Total Adj Gross Coll	1,516.64	.00	1,516.64

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

182.06 LA MIRADA - RP #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	552.44	.00	552.44
		Unsecured	2.79	.00	2.79
		Secured Supplemental	15.30	.00	15.30
		Secured Defaulted Master	8.80	.00	8.80
		Secured Defaulted Supplemental	3.02	.00	3.02
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	582.35	.00	582.35
		Secured Master	19,010.61	.00	19,010.61
		Unsecured	95.66	.00	95.66
		Secured Supplemental	526.39	.00	526.39
		Secured Defaulted Master	302.41	.00	302.41
		Secured Defaulted Supplemental	104.52	.00	104.52
66.65	CO SANIT DIST NO 18 OPERATING	Total Adj Gross Coll	20,039.59	.00	20,039.59
		Secured Master	110,346.39	.00	110,346.39
		Unsecured	547.27	.00	547.27
		Secured Supplemental	3,064.08	.00	3,064.08
		Secured Defaulted Master	1,742.55	.00	1,742.55
		Secured Defaulted Supplemental	609.21	.00	609.21
182.01	CITY-LA MIRADA TD #1	Total Adj Gross Coll	116,309.50	.00	116,309.50
		Secured Master	44,429.65	.00	44,429.65
		Unsecured	222.71	.00	222.71
		Secured Supplemental	1,231.15	.00	1,231.15
		Secured Defaulted Master	705.38	.00	705.38
		Secured Defaulted Supplemental	244.53	.00	244.53
182.21	LA MIRADA - S. E. REC AND PARK	Total Adj Gross Coll	46,833.42	.00	46,833.42
		Secured Master	47,968.49	.00	47,968.49
		Unsecured	240.44	.00	240.44
		Secured Supplemental	1,329.22	.00	1,329.22
		Secured Defaulted Master	761.57	.00	761.57
		Secured Defaulted Supplemental	264.01	.00	264.01
222.21	NORWALK - S. E. REC AND PARK	Total Adj Gross Coll	50,563.73	.00	50,563.73

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

182.06 LA MIRADA - RP #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	264.01	.00	264.01
		Unsecured	1.32	.00	1.32
		Secured Supplemental	7.32	.00	7.32
		Secured Defaulted Master	4.17	.00	4.17
		Secured Defaulted Supplemental	1.45	.00	1.45
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	278.27	.00	278.27
		Secured Master	115,065.43	.00	115,065.43
		Unsecured	549.50	.00	549.50
		Secured Supplemental	3,207.24	.00	3,207.24
		Secured Defaulted Master	1,795.77	.00	1,795.77
		Secured Defaulted Supplemental	639.02	.00	639.02
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	121,256.96	.00	121,256.96
		Secured Master	216,278.78	.00	216,278.78
		Unsecured	1,072.65	.00	1,072.65
		Secured Supplemental	6,005.60	.00	6,005.60
		Secured Defaulted Master	3,415.42	.00	3,415.42
		Secured Defaulted Supplemental	1,194.06	.00	1,194.06
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	227,966.51	.00	227,966.51
		Secured Master	2,155.01	.00	2,155.01
		Unsecured	10.81	.00	10.81
		Secured Supplemental	59.72	.00	59.72
		Secured Defaulted Master	34.22	.00	34.22
		Secured Defaulted Supplemental	11.86	.00	11.86
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	2,271.62	.00	2,271.62
		Secured Master	4,276.98	.00	4,276.98
		Unsecured	21.43	.00	21.43
		Secured Supplemental	118.52	.00	118.52
		Secured Defaulted Master	67.89	.00	67.89
		Secured Defaulted Supplemental	23.54	.00	23.54
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	4,508.36	.00	4,508.36

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

182.06 LA MIRADA - RP #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	(2,421.90)	.00	(2,421.90)
		Unsecured	300.28	.00	300.28
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
469.01	EAST WHITTIER CITY SCHOOL DIST	Total Adj Gross Coll	(2,121.62)	.00	(2,121.62)
		Secured Master	(.27)	.00	(.27)
		Unsecured	.03	.00	.03
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
469.06	CO.SCH.SERV.FD.- EAST WHITTIER	Total Adj Gross Coll	(.24)	.00	(.24)
		Secured Master	(18.61)	.00	(18.61)
		Unsecured	2.31	.00	2.31
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER	Total Adj Gross Coll	(16.30)	.00	(16.30)
		Secured Master	(3,535.94)	.00	(3,535.94)
		Unsecured	438.40	.00	438.40
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
789.02	WHITTIER UNION HIGH SCHOOL DIST	Total Adj Gross Coll	(3,097.54)	.00	(3,097.54)
		Secured Master	(1,509.04)	.00	(1,509.04)
		Unsecured	187.10	.00	187.10
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Total Adj Gross Coll	(1,321.94)	.00	(1,321.94)

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

182.06 LA MIRADA - RP #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	(5.76)	.00	(5.76)
		Unsecured	.71	.00	.71
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
789.08	DEV CTR HDCPD MINOR WHITTIER	Total Adj Gross Coll	(5.05)	.00	(5.05)
		Secured Master	39,518.28	.00	39,518.28
		Unsecured	84.05	.00	84.05
		Secured Supplemental	1,070.56	.00	1,070.56
		Secured Defaulted Master	613.36	.00	613.36
		Secured Defaulted Supplemental	212.63	.00	212.63
790.04	CERRITOS COMMUNITY COLLEGE DIST	Total Adj Gross Coll	41,498.88	.00	41,498.88
		Secured Master	(758.21)	.00	(758.21)
		Unsecured	94.01	.00	94.01
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Total Adj Gross Coll	(664.20)	.00	(664.20)
		Secured Master	(1.38)	.00	(1.38)
		Unsecured	.17	.00	.17
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
816.20	RIO HONDO CHILDRENS CTR FUND	Total Adj Gross Coll	(1.21)	.00	(1.21)
		Secured Master	301,864.85	.00	301,864.85
		Unsecured	642.10	.00	642.10
		Secured Supplemental	8,177.62	.00	8,177.62
		Secured Defaulted Master	4,685.33	.00	4,685.33
		Secured Defaulted Supplemental	1,624.27	.00	1,624.27
903.03	NORWALK-LA MIRADA UNIF SCH. DIST	Total Adj Gross Coll	316,994.17	.00	316,994.17

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

182.06 LA MIRADA - RP #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	10,480.19	.00	10,480.19
		Unsecured	22.30	.00	22.30
		Secured Supplemental	283.91	.00	283.91
		Secured Defaulted Master	162.68	.00	162.68
		Secured Defaulted Supplemental	56.39	.00	56.39
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA	Total Adj Gross Coll	11,005.47	.00	11,005.47
PROJECT TOTAL		Secured Master	1,617,936.27	.00	1,617,936.27
		Unsecured	8,024.23	.00	8,024.23
		Secured Supplemental	44,926.65	.00	44,926.65
		Secured Defaulted Master	25,550.12	.00	25,550.12
		Secured Defaulted Supplemental	8,932.50	.00	8,932.50
		Total CRA 182.06 Adj Gross Coll	1,705,369.77	.00	1,705,369.77

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

184.09 LONG BEACH - NORTH LONG BEACH

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	14,683,918.77	.00	14,683,918.77
		Unsecured	2,248,295.87	.00	2,248,295.87
		Secured Supplemental	340,332.92	.00	340,332.92
		Secured Defaulted Master	145,416.61	.00	145,416.61
		Secured Defaulted Supplemental	59,767.41	.00	59,767.41
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	17,477,731.58	.00	17,477,731.58
		Secured Master	5,496.09	.00	5,496.09
		Unsecured	855.06	.00	855.06
		Secured Supplemental	128.21	.00	128.21
		Secured Defaulted Master	55.07	.00	55.07
		Secured Defaulted Supplemental	22.32	.00	22.32
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	6,556.75	.00	6,556.75
		Secured Master	30,715.57	.00	30,715.57
		Unsecured	34,268.43	.00	34,268.43
		Secured Supplemental	2,145.14	.00	2,145.14
		Secured Defaulted Master	1,695.47	.00	1,695.47
		Secured Defaulted Supplemental	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	68,824.61	.00	68,824.61
		Secured Master	337,254.38	.00	337,254.38
		Unsecured	51,638.84	.00	51,638.84
		Secured Supplemental	7,816.70	.00	7,816.70
		Secured Defaulted Master	3,339.89	.00	3,339.89
		Secured Defaulted Supplemental	1,372.70	.00	1,372.70
7.31	L A C FIRE-FFW	Total Adj Gross Coll	401,422.51	.00	401,422.51
		Secured Master	80,621.48	.00	80,621.48
		Unsecured	12,537.73	.00	12,537.73
		Secured Supplemental	1,880.34	.00	1,880.34
		Secured Defaulted Master	808.87	.00	808.87
		Secured Defaulted Supplemental	327.57	.00	327.57
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	96,175.99	.00	96,175.99

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

184.09 LONG BEACH - NORTH LONG BEACH

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	456,246.08	.00	456,246.08
		Unsecured	70,952.27	.00	70,952.27
		Secured Supplemental	10,641.00	.00	10,641.00
		Secured Defaulted Master	4,577.35	.00	4,577.35
		Secured Defaulted Supplemental	1,853.75	.00	1,853.75
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	544,270.45	.00	544,270.45
		Secured Master	7,450.87	.00	7,450.87
		Unsecured	113.52	.00	113.52
		Secured Supplemental	246.89	.00	246.89
		Secured Defaulted Master	82.53	.00	82.53
		Secured Defaulted Supplemental	50.51	.00	50.51
61.20	COMPTON CREEK MOSQUITO ABATE	Total Adj Gross Coll	7,944.32	.00	7,944.32
		Secured Master	1,071.07	.00	1,071.07
		Unsecured	408.72	.00	408.72
		Secured Supplemental	20.63	.00	20.63
		Secured Defaulted Master	6.97	.00	6.97
		Secured Defaulted Supplemental	.89	.00	.89
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	1,508.28	.00	1,508.28
		Secured Master	27,346.60	.00	27,346.60
		Unsecured	517.20	.00	517.20
		Secured Supplemental	846.47	.00	846.47
		Secured Defaulted Master	245.34	.00	245.34
		Secured Defaulted Supplemental	164.75	.00	164.75
66.05	CO SANITATION DIST NO 1 OPERAT	Total Adj Gross Coll	29,120.36	.00	29,120.36
		Secured Master	8,162.37	.00	8,162.37
		Unsecured	(.44)	.00	(.44)
		Secured Supplemental	235.74	.00	235.74
		Secured Defaulted Master	29.87	.00	29.87
		Secured Defaulted Supplemental	25.27	.00	25.27
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Coll	8,452.81	.00	8,452.81

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

184.09 LONG BEACH - NORTH LONG BEACH

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	463,544.43	.00	463,544.43
		Unsecured	70,736.63	.00	70,736.63
		Secured Supplemental	10,723.30	.00	10,723.30
		Secured Defaulted Master	4,717.55	.00	4,717.55
		Secured Defaulted Supplemental	1,877.73	.00	1,877.73
66.15	CO SANITATION DIST NO 3 OPERAT	Total Adj Gross Coll	551,599.64	.00	551,599.64
		Secured Master	15,719.42	.00	15,719.42
		Unsecured	6,758.02	.00	6,758.02
		Secured Supplemental	285.73	.00	285.73
		Secured Defaulted Master	152.26	.00	152.26
		Secured Defaulted Supplemental	41.54	.00	41.54
66.30	CO SANITATION DIST NO 8 OPERAT	Total Adj Gross Coll	22,956.97	.00	22,956.97
		Secured Master	11,078,542.27	.00	11,078,542.27
		Unsecured	1,718,292.23	.00	1,718,292.23
		Secured Supplemental	258,102.65	.00	258,102.65
		Secured Defaulted Master	110,814.71	.00	110,814.71
		Secured Defaulted Supplemental	45,005.94	.00	45,005.94
184.01	CITY-LONG BEACH TD #1	Total Adj Gross Coll	13,210,757.80	.00	13,210,757.80
		Secured Master	7,811.56	.00	7,811.56
		Unsecured	1,223.15	.00	1,223.15
		Secured Supplemental	178.88	.00	178.88
		Secured Defaulted Master	74.83	.00	74.83
		Secured Defaulted Supplemental	33.09	.00	33.09
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	9,321.51	.00	9,321.51
		Secured Master	4,168,384.08	.00	4,168,384.08
		Unsecured	649,161.69	.00	649,161.69
		Secured Supplemental	97,345.25	.00	97,345.25
		Secured Defaulted Master	41,740.24	.00	41,740.24
		Secured Defaulted Supplemental	16,899.27	.00	16,899.27
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	4,973,530.53	.00	4,973,530.53

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

184.09 LONG BEACH - NORTH LONG BEACH

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	9,016,366.65	.00	9,016,366.65
		Unsecured	1,402,680.91	.00	1,402,680.91
		Secured Supplemental	210,313.44	.00	210,313.44
		Secured Defaulted Master	90,142.83	.00	90,142.83
		Secured Defaulted Supplemental	36,547.36	.00	36,547.36
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	10,756,051.19	.00	10,756,051.19
		Secured Master	68,165.63	.00	68,165.63
		Unsecured	10,605.36	.00	10,605.36
		Secured Supplemental	1,590.07	.00	1,590.07
		Secured Defaulted Master	683.12	.00	683.12
		Secured Defaulted Supplemental	276.70	.00	276.70
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	81,320.88	.00	81,320.88
		Secured Master	135,284.69	.00	135,284.69
		Unsecured	21,047.91	.00	21,047.91
		Secured Supplemental	3,155.68	.00	3,155.68
		Secured Defaulted Master	1,355.83	.00	1,355.83
		Secured Defaulted Supplemental	549.11	.00	549.11
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	161,393.22	.00	161,393.22
		Secured Master	52,751.12	.00	52,751.12
		Unsecured	8,588.83	.00	8,588.83
		Secured Supplemental	2,171.11	.00	2,171.11
		Secured Defaulted Master	740.57	.00	740.57
		Secured Defaulted Supplemental	106.61	.00	106.61
793.04	COMPTON COMMUNITY COLLEGE DIST.	Total Adj Gross Coll	64,358.24	.00	64,358.24
		Secured Master	16,848.63	.00	16,848.63
		Unsecured	2,743.23	.00	2,743.23
		Secured Supplemental	693.46	.00	693.46
		Secured Defaulted Master	236.54	.00	236.54
		Secured Defaulted Supplemental	34.05	.00	34.05
793.20	CHILDREN'S CTR FUND COMPTON C C	Total Adj Gross Coll	20,555.91	.00	20,555.91

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

184.09 LONG BEACH - NORTH LONG BEACH

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	37,494.58	.00	37,494.58
		Unsecured	22,340.90	.00	22,340.90
		Secured Supplemental	470.53	.00	470.53
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	60,306.01	.00	60,306.01
		Secured Master	387.69	.00	387.69
		Unsecured	231.00	.00	231.00
		Secured Supplemental	4.87	.00	4.87
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	623.56	.00	623.56
		Secured Master	1,221,889.83	.00	1,221,889.83
		Unsecured	174,677.44	.00	174,677.44
		Secured Supplemental	27,740.53	.00	27,740.53
		Secured Defaulted Master	12,332.01	.00	12,332.01
		Secured Defaulted Supplemental	5,226.89	.00	5,226.89
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Total Adj Gross Coll	1,441,866.70	.00	1,441,866.70
		Secured Master	14,530.60	.00	14,530.60
		Unsecured	2,077.24	.00	2,077.24
		Secured Supplemental	329.87	.00	329.87
		Secured Defaulted Master	146.64	.00	146.64
		Secured Defaulted Supplemental	62.16	.00	62.16
807.20	CHILDREC'S CTR FUND LG BCH C C	Total Adj Gross Coll	17,146.51	.00	17,146.51
		Secured Master	1,873.59	.00	1,873.59
		Unsecured	(21.75)	.00	(21.75)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
845.03	COMPTON UNIFIED SCHOOL DIST	Total Adj Gross Coll	1,851.84	.00	1,851.84

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

184.09 LONG BEACH - NORTH LONG BEACH

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	61.40	.00	61.40
		Unsecured	(.71)	.00	(.71)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
845.06	CO.SCH.SERV.FD.-COMPTON	Total Adj Gross Coll	60.69	.00	60.69
		Secured Master	9.00	.00	9.00
		Unsecured	(.10)	.00	(.10)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Total Adj Gross Coll	8.90	.00	8.90
		Secured Master	58.67	.00	58.67
		Unsecured	(.68)	.00	(.68)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
845.20	COMPTON CHILDREN'S CENTER FUND	Total Adj Gross Coll	57.99	.00	57.99
		Secured Master	8,104,179.33	.00	8,104,179.33
		Unsecured	1,159,406.42	.00	1,159,406.42
		Secured Supplemental	183,925.41	.00	183,925.41
		Secured Defaulted Master	81,851.00	.00	81,851.00
		Secured Defaulted Supplemental	34,692.63	.00	34,692.63
883.03	LONG BEACH UNIFIED SCHOOL DIST	Total Adj Gross Coll	9,564,054.79	.00	9,564,054.79
		Secured Master	294,766.13	.00	294,766.13
		Unsecured	42,170.08	.00	42,170.08
		Secured Supplemental	6,689.74	.00	6,689.74
		Secured Defaulted Master	2,977.10	.00	2,977.10
		Secured Defaulted Supplemental	1,261.87	.00	1,261.87
883.06	CO.SCH.SERV.FD.- LONG BEACH	Total Adj Gross Coll	347,864.92	.00	347,864.92

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

184.09 LONG BEACH - NORTH LONG BEACH

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	42,513.18	.00	42,513.18
		Unsecured	6,082.04	.00	6,082.04
		Secured Supplemental	964.84	.00	964.84
		Secured Defaulted Master	429.37	.00	429.37
		Secured Defaulted Supplemental	181.97	.00	181.97
883.07	DEV CTR HDCPD MINORS LONG BEACH	Total Adj Gross Coll	50,171.40	.00	50,171.40
		Secured Master	169,715.25	.00	169,715.25
		Unsecured	24,279.92	.00	24,279.92
		Secured Supplemental	3,851.72	.00	3,851.72
		Secured Defaulted Master	1,714.13	.00	1,714.13
		Secured Defaulted Supplemental	726.48	.00	726.48
883.20	LONG BEACH CHILDREN'S CENTER FD	Total Adj Gross Coll	200,287.50	.00	200,287.50
		Secured Master	276,051.74	.00	276,051.74
		Unsecured	164,483.59	.00	164,483.59
		Secured Supplemental	3,464.22	.00	3,464.22
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	443,999.55	.00	443,999.55
		Secured Master	15.42	.00	15.42
		Unsecured	9.19	.00	9.19
		Secured Supplemental	.19	.00	.19
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	24.80	.00	24.80
		Secured Master	1,557.03	.00	1,557.03
		Unsecured	927.74	.00	927.74
		Secured Supplemental	19.54	.00	19.54
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	2,504.31	.00	2,504.31

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

184.09 LONG BEACH - NORTH LONG BEACH

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	4,529.56	.00	4,529.56
		Unsecured	2,698.91	.00	2,698.91
		Secured Supplemental	56.84	.00	56.84
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	7,285.31	.00	7,285.31
		Secured Master	504,278.56	.00	504,278.56
		Unsecured	81,470.40	.00	81,470.40
		Secured Supplemental	20,790.46	.00	20,790.46
		Secured Defaulted Master	7,024.44	.00	7,024.44
		Secured Defaulted Supplemental	1,011.25	.00	1,011.25
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Total Adj Gross Coll	614,575.11	.00	614,575.11
		Secured Master	27,150.11	.00	27,150.11
		Unsecured	4,403.42	.00	4,403.42
		Secured Supplemental	1,120.15	.00	1,120.15
		Secured Defaulted Master	379.64	.00	379.64
		Secured Defaulted Supplemental	54.66	.00	54.66
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Total Adj Gross Coll	33,107.98	.00	33,107.98
		Secured Master	3,470.15	.00	3,470.15
		Unsecured	541.71	.00	541.71
		Secured Supplemental	142.17	.00	142.17
		Secured Defaulted Master	46.75	.00	46.75
		Secured Defaulted Supplemental	6.73	.00	6.73
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Total Adj Gross Coll	4,207.51	.00	4,207.51
PROJECT TOTAL		Secured Master	51,366,233.58	.00	51,366,233.58
		Unsecured	7,997,201.92	.00	7,997,201.92
		Secured Supplemental	1,198,424.69	.00	1,198,424.69
		Secured Defaulted Master	513,817.53	.00	513,817.53
		Secured Defaulted Supplemental	208,181.21	.00	208,181.21
		Total CRA 184.09 Adj Gross Coll	61,283,858.93	.00	61,283,858.93

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

184.10 LONG BEACH - NEW CENTRAL LONG BCH

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	10,128,853.40	.00	10,128,853.40
		Unsecured	162,523.47	.00	162,523.47
		Secured Supplemental	825,290.13	.00	825,290.13
		Secured Defaulted Master	153,766.33	.00	153,766.33
		Secured Defaulted Supplemental	44,280.20	.00	44,280.20
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	11,314,713.53	.00	11,314,713.53
		Secured Master	3,323.75	.00	3,323.75
		Unsecured	53.33	.00	53.33
		Secured Supplemental	270.81	.00	270.81
		Secured Defaulted Master	50.47	.00	50.47
		Secured Defaulted Supplemental	14.53	.00	14.53
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	3,712.89	.00	3,712.89
		Secured Master	204,693.39	.00	204,693.39
		Unsecured	3,284.43	.00	3,284.43
		Secured Supplemental	16,678.24	.00	16,678.24
		Secured Defaulted Master	3,107.46	.00	3,107.46
		Secured Defaulted Supplemental	894.85	.00	894.85
7.31	L A C FIRE-FFW	Total Adj Gross Coll	228,658.37	.00	228,658.37
		Secured Master	48,844.47	.00	48,844.47
		Unsecured	783.74	.00	783.74
		Secured Supplemental	3,979.81	.00	3,979.81
		Secured Defaulted Master	741.50	.00	741.50
		Secured Defaulted Supplemental	213.53	.00	213.53
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	54,563.05	.00	54,563.05
		Secured Master	276,416.42	.00	276,416.42
		Unsecured	4,435.26	.00	4,435.26
		Secured Supplemental	22,522.17	.00	22,522.17
		Secured Defaulted Master	4,196.32	.00	4,196.32
		Secured Defaulted Supplemental	1,208.40	.00	1,208.40
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	308,778.57	.00	308,778.57

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

184.10 LONG BEACH - NEW CENTRAL LONG BCH

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	307,207.92	.00	307,207.92
		Unsecured	4,929.34	.00	4,929.34
		Secured Supplemental	25,031.04	.00	25,031.04
		Secured Defaulted Master	4,663.74	.00	4,663.74
		Secured Defaulted Supplemental	1,343.01	.00	1,343.01
66.15	CO SANITATION DIST NO 3 OPERAT	Total Adj Gross Coll	343,175.05	.00	343,175.05
		Secured Master	5,491,370.70	.00	5,491,370.70
		Unsecured	88,112.29	.00	88,112.29
		Secured Supplemental	447,432.09	.00	447,432.09
		Secured Defaulted Master	83,364.66	.00	83,364.66
		Secured Defaulted Supplemental	24,006.54	.00	24,006.54
184.01	CITY-LONG BEACH TD #1	Total Adj Gross Coll	6,134,286.28	.00	6,134,286.28
		Secured Master	5,049.62	.00	5,049.62
		Unsecured	81.02	.00	81.02
		Secured Supplemental	411.45	.00	411.45
		Secured Defaulted Master	76.66	.00	76.66
		Secured Defaulted Supplemental	22.07	.00	22.07
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	5,640.82	.00	5,640.82
		Secured Master	2,509,854.73	.00	2,509,854.73
		Unsecured	40,272.11	.00	40,272.11
		Secured Supplemental	204,500.77	.00	204,500.77
		Secured Defaulted Master	38,102.17	.00	38,102.17
		Secured Defaulted Supplemental	10,972.29	.00	10,972.29
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	2,803,702.07	.00	2,803,702.07
		Secured Master	5,436,580.95	.00	5,436,580.95
		Unsecured	87,233.15	.00	87,233.15
		Secured Supplemental	442,967.87	.00	442,967.87
		Secured Defaulted Master	82,532.90	.00	82,532.90
		Secured Defaulted Supplemental	23,767.01	.00	23,767.01
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	6,073,081.88	.00	6,073,081.88

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

184.10 LONG BEACH - NEW CENTRAL LONG BCH

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	41,222.99	.00	41,222.99
		Unsecured	661.44	.00	661.44
		Secured Supplemental	3,358.81	.00	3,358.81
		Secured Defaulted Master	625.81	.00	625.81
		Secured Defaulted Supplemental	180.22	.00	180.22
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	46,049.27	.00	46,049.27
		Secured Master	81,813.12	.00	81,813.12
		Unsecured	1,312.74	.00	1,312.74
		Secured Supplemental	6,666.06	.00	6,666.06
		Secured Defaulted Master	1,242.00	.00	1,242.00
		Secured Defaulted Supplemental	357.67	.00	357.67
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	91,391.59	.00	91,391.59
		Secured Master	797,754.95	.00	797,754.95
		Unsecured	12,800.44	.00	12,800.44
		Secured Supplemental	65,000.37	.00	65,000.37
		Secured Defaulted Master	12,110.76	.00	12,110.76
		Secured Defaulted Supplemental	3,487.52	.00	3,487.52
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Total Adj Gross Coll	891,154.04	.00	891,154.04
		Secured Master	9,486.84	.00	9,486.84
		Unsecured	152.22	.00	152.22
		Secured Supplemental	772.99	.00	772.99
		Secured Defaulted Master	144.02	.00	144.02
		Secured Defaulted Supplemental	41.48	.00	41.48
807.20	CHILDREC'S CTR FUND LG BCH C C	Total Adj Gross Coll	10,597.55	.00	10,597.55
		Secured Master	5,294,943.44	.00	5,294,943.44
		Unsecured	84,960.49	.00	84,960.49
		Secured Supplemental	431,427.37	.00	431,427.37
		Secured Defaulted Master	80,382.71	.00	80,382.71
		Secured Defaulted Supplemental	23,147.81	.00	23,147.81
883.03	LONG BEACH UNIFIED SCHOOL DIST	Total Adj Gross Coll	5,914,861.82	.00	5,914,861.82

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

184.10 LONG BEACH - NEW CENTRAL LONG BCH

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	192,588.30	.00	192,588.30
		Unsecured	3,090.19	.00	3,090.19
		Secured Supplemental	15,691.92	.00	15,691.92
		Secured Defaulted Master	2,923.69	.00	2,923.69
		Secured Defaulted Supplemental	841.95	.00	841.95
883.06	CO.SCH.SERV.FD.- LONG BEACH	Total Adj Gross Coll	215,136.05	.00	215,136.05
		Secured Master	27,776.38	.00	27,776.38
		Unsecured	445.68	.00	445.68
		Secured Supplemental	2,263.20	.00	2,263.20
		Secured Defaulted Master	421.66	.00	421.66
		Secured Defaulted Supplemental	121.42	.00	121.42
883.07	DEV CTR HDCPD MINORS LONG BEACH	Total Adj Gross Coll	31,028.34	.00	31,028.34
		Secured Master	110,885.06	.00	110,885.06
		Unsecured	1,779.21	.00	1,779.21
		Secured Supplemental	9,034.83	.00	9,034.83
		Secured Defaulted Master	1,683.36	.00	1,683.36
		Secured Defaulted Supplemental	484.77	.00	484.77
883.20	LONG BEACH CHILDREN'S CENTER FD	Total Adj Gross Coll	123,867.23	.00	123,867.23
PROJECT TOTAL		Secured Master	30,968,666.43	.00	30,968,666.43
		Unsecured	496,910.55	.00	496,910.55
		Secured Supplemental	2,523,299.93	.00	2,523,299.93
		Secured Defaulted Master	470,136.22	.00	470,136.22
		Secured Defaulted Supplemental	135,385.27	.00	135,385.27
		Total CRA 184.10 Adj Gross Coll	34,594,398.40	.00	34,594,398.40

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

189.10 L.A. CITY - LAUREL CANYON (CD 2)

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	904,858.57	.00	904,858.57
		Unsecured	(9,570.81)	.00	(9,570.81)
		Secured Supplemental	18,679.17	.00	18,679.17
		Secured Defaulted Master	6,499.57	.00	6,499.57
		Secured Defaulted Supplemental	730.75	.00	730.75
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	921,197.25	.00	921,197.25
		Secured Master	360.31	.00	360.31
		Unsecured	(3.81)	.00	(3.81)
		Secured Supplemental	7.43	.00	7.43
		Secured Defaulted Master	2.59	.00	2.59
		Secured Defaulted Supplemental	.30	.00	.30
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	366.82	.00	366.82
		Secured Master	20,786.13	.00	20,786.13
		Unsecured	(219.86)	.00	(219.86)
		Secured Supplemental	429.09	.00	429.09
		Secured Defaulted Master	149.31	.00	149.31
		Secured Defaulted Supplemental	16.78	.00	16.78
7.31	L A C FIRE-FFW	Total Adj Gross Coll	21,161.45	.00	21,161.45
		Secured Master	4,970.70	.00	4,970.70
		Unsecured	(52.58)	.00	(52.58)
		Secured Supplemental	102.61	.00	102.61
		Secured Defaulted Master	35.71	.00	35.71
		Secured Defaulted Supplemental	4.02	.00	4.02
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	5,060.46	.00	5,060.46
		Secured Master	28,128.92	.00	28,128.92
		Unsecured	(297.52)	.00	(297.52)
		Secured Supplemental	580.67	.00	580.67
		Secured Defaulted Master	202.05	.00	202.05
		Secured Defaulted Supplemental	22.72	.00	22.72
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	28,636.84	.00	28,636.84

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

189.10 L.A. CITY - LAUREL CANYON (CD 2)

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,084.56	.00	1,084.56
		Unsecured	(11.47)	.00	(11.47)
		Secured Supplemental	22.39	.00	22.39
		Secured Defaulted Master	7.79	.00	7.79
		Secured Defaulted Supplemental	.88	.00	.88
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	1,104.15	.00	1,104.15
		Secured Master	972,385.92	.00	972,385.92
		Unsecured	(10,285.06)	.00	(10,285.06)
		Secured Supplemental	20,073.17	.00	20,073.17
		Secured Defaulted Master	6,984.67	.00	6,984.67
		Secured Defaulted Supplemental	785.30	.00	785.30
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Coll	989,944.00	.00	989,944.00
		Secured Master	301,573.93	.00	301,573.93
		Unsecured	(3,189.79)	.00	(3,189.79)
		Secured Supplemental	6,225.46	.00	6,225.46
		Secured Defaulted Master	2,166.22	.00	2,166.22
		Secured Defaulted Supplemental	243.55	.00	243.55
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	307,019.37	.00	307,019.37
		Secured Master	637,903.69	.00	637,903.69
		Unsecured	(6,747.19)	.00	(6,747.19)
		Secured Supplemental	13,168.38	.00	13,168.38
		Secured Defaulted Master	4,582.07	.00	4,582.07
		Secured Defaulted Supplemental	515.17	.00	515.17
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	649,422.12	.00	649,422.12
		Secured Master	4,468.87	.00	4,468.87
		Unsecured	(47.27)	.00	(47.27)
		Secured Supplemental	92.26	.00	92.26
		Secured Defaulted Master	32.10	.00	32.10
		Secured Defaulted Supplemental	3.60	.00	3.60
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	4,549.56	.00	4,549.56

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

189.10 L.A. CITY - LAUREL CANYON (CD 2)

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	8,869.13	.00	8,869.13
		Unsecured	(93.81)	.00	(93.81)
		Secured Supplemental	183.09	.00	183.09
		Secured Defaulted Master	63.70	.00	63.70
		Secured Defaulted Supplemental	7.16	.00	7.16
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	9,029.27	.00	9,029.27
		Secured Master	95,370.34	.00	95,370.34
		Unsecured	(1,008.74)	.00	(1,008.74)
		Secured Supplemental	1,968.75	.00	1,968.75
		Secured Defaulted Master	685.05	.00	685.05
		Secured Defaulted Supplemental	77.02	.00	77.02
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	97,092.42	.00	97,092.42
		Secured Master	986.14	.00	986.14
		Unsecured	(10.43)	.00	(10.43)
		Secured Supplemental	20.36	.00	20.36
		Secured Defaulted Master	7.09	.00	7.09
		Secured Defaulted Supplemental	.79	.00	.79
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	1,003.95	.00	1,003.95
		Secured Master	702,157.79	.00	702,157.79
		Unsecured	(7,426.82)	.00	(7,426.82)
		Secured Supplemental	14,494.79	.00	14,494.79
		Secured Defaulted Master	5,043.62	.00	5,043.62
		Secured Defaulted Supplemental	567.06	.00	567.06
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	714,836.44	.00	714,836.44
		Secured Master	39.15	.00	39.15
		Unsecured	(.41)	.00	(.41)
		Secured Supplemental	.81	.00	.81
		Secured Defaulted Master	.28	.00	.28
		Secured Defaulted Supplemental	.03	.00	.03
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	39.86	.00	39.86

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

189.10 L.A. CITY - LAUREL CANYON (CD 2)

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	3,960.46	.00	3,960.46
		Unsecured	(41.89)	.00	(41.89)
		Secured Supplemental	81.76	.00	81.76
		Secured Defaulted Master	28.45	.00	28.45
		Secured Defaulted Supplemental	3.20	.00	3.20
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	4,031.98	.00	4,031.98
		Secured Master	11,521.31	.00	11,521.31
		Unsecured	(121.86)	.00	(121.86)
		Secured Supplemental	237.83	.00	237.83
		Secured Defaulted Master	82.76	.00	82.76
		Secured Defaulted Supplemental	9.30	.00	9.30
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	11,729.34	.00	11,729.34
PROJECT TOTAL		Secured Master	3,699,425.92	.00	3,699,425.92
		Unsecured	(39,129.32)	.00	(39,129.32)
		Secured Supplemental	76,368.02	.00	76,368.02
		Secured Defaulted Master	26,573.03	.00	26,573.03
		Secured Defaulted Supplemental	2,987.63	.00	2,987.63
		Total CRA 189.10 Adj Gross Coll	3,766,225.28	.00	3,766,225.28

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

189.11 L.A. CITY - E. HWD/BEV-NORMANDIE (CD 4 & 1 3)

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	3,102,494.96	.00	3,102,494.96
		Unsecured	39,608.67	.00	39,608.67
		Secured Supplemental	184,775.33	.00	184,775.33
		Secured Defaulted Master	21,895.29	.00	21,895.29
		Secured Defaulted Supplemental	10,042.08	.00	10,042.08
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	3,358,816.33	.00	3,358,816.33
		Secured Master	1,235.38	.00	1,235.38
		Unsecured	15.77	.00	15.77
		Secured Supplemental	73.57	.00	73.57
		Secured Defaulted Master	8.72	.00	8.72
		Secured Defaulted Supplemental	3.99	.00	3.99
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	1,337.43	.00	1,337.43
		Secured Master	71,269.54	.00	71,269.54
		Unsecured	909.88	.00	909.88
		Secured Supplemental	4,244.59	.00	4,244.59
		Secured Defaulted Master	502.99	.00	502.99
		Secured Defaulted Supplemental	230.69	.00	230.69
7.31	L A C FIRE-FFW	Total Adj Gross Coll	77,157.69	.00	77,157.69
		Secured Master	17,043.05	.00	17,043.05
		Unsecured	217.59	.00	217.59
		Secured Supplemental	1,015.04	.00	1,015.04
		Secured Defaulted Master	120.28	.00	120.28
		Secured Defaulted Supplemental	55.18	.00	55.18
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	18,451.14	.00	18,451.14
		Secured Master	96,445.70	.00	96,445.70
		Unsecured	1,231.29	.00	1,231.29
		Secured Supplemental	5,744.02	.00	5,744.02
		Secured Defaulted Master	680.64	.00	680.64
		Secured Defaulted Supplemental	312.17	.00	312.17
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	104,413.82	.00	104,413.82

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

189.11 L.A. CITY - E. HWD/BEV-NORMANDIE (CD 4 & 1 3)

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	732.90	.00	732.90
		Unsecured	4.16	.00	4.16
		Secured Supplemental	33.26	.00	33.26
		Secured Defaulted Master	9.07	.00	9.07
		Secured Defaulted Supplemental	3.68	.00	3.68
61.10	L A CO WEST VECTOR CONTROL DIST.	Total Adj Gross Coll	783.07	.00	783.07
		Secured Master	2,587.98	.00	2,587.98
		Unsecured	41.05	.00	41.05
		Secured Supplemental	170.16	.00	170.16
		Secured Defaulted Master	12.25	.00	12.25
		Secured Defaulted Supplemental	6.36	.00	6.36
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	2,817.80	.00	2,817.80
		Secured Master	3,333,951.66	.00	3,333,951.66
		Unsecured	42,564.13	.00	42,564.13
		Secured Supplemental	198,561.28	.00	198,561.28
		Secured Defaulted Master	23,528.44	.00	23,528.44
		Secured Defaulted Supplemental	10,791.14	.00	10,791.14
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Coll	3,609,396.65	.00	3,609,396.65
		Secured Master	1,033,741.19	.00	1,033,741.19
		Unsecured	13,199.38	.00	13,199.38
		Secured Supplemental	61,570.34	.00	61,570.34
		Secured Defaulted Master	7,294.03	.00	7,294.03
		Secured Defaulted Supplemental	3,345.52	.00	3,345.52
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	1,119,150.46	.00	1,119,150.46
		Secured Master	2,187,010.76	.00	2,187,010.76
		Unsecured	27,922.18	.00	27,922.18
		Secured Supplemental	130,254.31	.00	130,254.31
		Secured Defaulted Master	15,433.54	.00	15,433.54
		Secured Defaulted Supplemental	7,078.56	.00	7,078.56
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	2,367,699.35	.00	2,367,699.35

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

189.11 L.A. CITY - E. HWD/BEV-NORMANDIE (CD 4 & 1 3)

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	15,321.93	.00	15,321.93
		Unsecured	195.61	.00	195.61
		Secured Supplemental	912.53	.00	912.53
		Secured Defaulted Master	108.14	.00	108.14
		Secured Defaulted Supplemental	49.59	.00	49.59
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	16,587.80	.00	16,587.80
		Secured Master	30,408.66	.00	30,408.66
		Unsecured	388.23	.00	388.23
		Secured Supplemental	1,811.07	.00	1,811.07
		Secured Defaulted Master	214.60	.00	214.60
		Secured Defaulted Supplemental	98.42	.00	98.42
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	32,920.98	.00	32,920.98
		Secured Master	326,985.97	.00	326,985.97
		Unsecured	4,174.62	.00	4,174.62
		Secured Supplemental	19,474.46	.00	19,474.46
		Secured Defaulted Master	2,307.59	.00	2,307.59
		Secured Defaulted Supplemental	1,058.36	.00	1,058.36
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	354,001.00	.00	354,001.00
		Secured Master	3,381.04	.00	3,381.04
		Unsecured	43.16	.00	43.16
		Secured Supplemental	201.36	.00	201.36
		Secured Defaulted Master	23.87	.00	23.87
		Secured Defaulted Supplemental	10.95	.00	10.95
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	3,660.38	.00	3,660.38
		Secured Master	2,407,412.33	.00	2,407,412.33
		Unsecured	30,735.31	.00	30,735.31
		Secured Supplemental	143,379.44	.00	143,379.44
		Secured Defaulted Master	16,989.48	.00	16,989.48
		Secured Defaulted Supplemental	7,792.13	.00	7,792.13
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	2,606,308.69	.00	2,606,308.69

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

189.11 L.A. CITY - E. HWD/BEV-NORMANDIE (CD 4 &1 3)

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	134.20	.00	134.20
		Unsecured	1.71	.00	1.71
		Secured Supplemental	8.00	.00	8.00
		Secured Defaulted Master	.95	.00	.95
		Secured Defaulted Supplemental	.44	.00	.44
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	145.30	.00	145.30
		Secured Master	13,578.77	.00	13,578.77
		Unsecured	173.36	.00	173.36
		Secured Supplemental	808.73	.00	808.73
		Secured Defaulted Master	95.82	.00	95.82
		Secured Defaulted Supplemental	43.95	.00	43.95
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	14,700.63	.00	14,700.63
		Secured Master	39,501.87	.00	39,501.87
		Unsecured	504.32	.00	504.32
		Secured Supplemental	2,352.64	.00	2,352.64
		Secured Defaulted Master	278.78	.00	278.78
		Secured Defaulted Supplemental	127.86	.00	127.86
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	42,765.47	.00	42,765.47
PROJECT TOTAL		Secured Master	12,683,237.89	.00	12,683,237.89
		Unsecured	161,930.42	.00	161,930.42
		Secured Supplemental	755,390.13	.00	755,390.13
		Secured Defaulted Master	89,504.48	.00	89,504.48
		Secured Defaulted Supplemental	41,051.07	.00	41,051.07
		Total CRA 189.11 Adj Gross Coll	13,731,113.99	.00	13,731,113.99

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

189.12 L.A. CITY - BROADWAY/MANCHESTER

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	217,802.48	.00	217,802.48
		Unsecured	6,049.94	.00	6,049.94
		Secured Supplemental	9,776.00	.00	9,776.00
		Secured Defaulted Master	24,250.40	.00	24,250.40
		Secured Defaulted Supplemental	409.53	.00	409.53
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	258,288.35	.00	258,288.35
		Secured Master	87.29	.00	87.29
		Unsecured	2.42	.00	2.42
		Secured Supplemental	3.93	.00	3.93
		Secured Defaulted Master	9.74	.00	9.74
		Secured Defaulted Supplemental	.16	.00	.16
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	103.54	.00	103.54
		Secured Master	5,003.38	.00	5,003.38
		Unsecured	138.98	.00	138.98
		Secured Supplemental	224.58	.00	224.58
		Secured Defaulted Master	557.07	.00	557.07
		Secured Defaulted Supplemental	9.40	.00	9.40
7.31	L A C FIRE-FFW	Total Adj Gross Coll	5,933.41	.00	5,933.41
		Secured Master	1,197.87	.00	1,197.87
		Unsecured	33.28	.00	33.28
		Secured Supplemental	53.77	.00	53.77
		Secured Defaulted Master	133.37	.00	133.37
		Secured Defaulted Supplemental	2.26	.00	2.26
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	1,420.55	.00	1,420.55
		Secured Master	6,778.66	.00	6,778.66
		Unsecured	188.29	.00	188.29
		Secured Supplemental	304.29	.00	304.29
		Secured Defaulted Master	754.84	.00	754.84
		Secured Defaulted Supplemental	12.75	.00	12.75
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	8,038.83	.00	8,038.83

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

189.12 L.A. CITY - BROADWAY/MANCHESTER

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	272.70	.00	272.70
		Unsecured	7.56	.00	7.56
		Secured Supplemental	12.32	.00	12.32
		Secured Defaulted Master	30.57	.00	30.57
		Secured Defaulted Supplemental	.52	.00	.52
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	323.67	.00	323.67
		Secured Master	4,884.14	.00	4,884.14
		Unsecured	123.51	.00	123.51
		Secured Supplemental	316.93	.00	316.93
		Secured Defaulted Master	812.04	.00	812.04
		Secured Defaulted Supplemental	.00	.00	.00
66.05	CO SANITATION DIST NO 1 OPERAT	Total Adj Gross Coll	6,136.62	.00	6,136.62
		Secured Master	234,935.06	.00	234,935.06
		Unsecured	6,523.59	.00	6,523.59
		Secured Supplemental	10,563.10	.00	10,563.10
		Secured Defaulted Master	26,207.53	.00	26,207.53
		Secured Defaulted Supplemental	440.06	.00	440.06
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Coll	278,669.34	.00	278,669.34
		Secured Master	131.44	.00	131.44
		Unsecured	3.64	.00	3.64
		Secured Supplemental	5.92	.00	5.92
		Secured Defaulted Master	14.69	.00	14.69
		Secured Defaulted Supplemental	.24	.00	.24
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	155.93	.00	155.93
		Secured Master	75,783.26	.00	75,783.26
		Unsecured	2,097.20	.00	2,097.20
		Secured Supplemental	3,464.56	.00	3,464.56
		Secured Defaulted Master	8,610.85	.00	8,610.85
		Secured Defaulted Supplemental	136.57	.00	136.57
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	90,092.44	.00	90,092.44

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

189.12 L.A. CITY - BROADWAY/MANCHESTER

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	155,714.64	.00	155,714.64
		Unsecured	4,320.08	.00	4,320.08
		Secured Supplemental	7,031.34	.00	7,031.34
		Secured Defaulted Master	17,453.03	.00	17,453.03
		Secured Defaulted Supplemental	288.84	.00	288.84
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	184,807.93	.00	184,807.93
		Secured Master	1,082.70	.00	1,082.70
		Unsecured	30.06	.00	30.06
		Secured Supplemental	48.72	.00	48.72
		Secured Defaulted Master	120.89	.00	120.89
		Secured Defaulted Supplemental	2.01	.00	2.01
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	1,284.38	.00	1,284.38
		Secured Master	2,148.78	.00	2,148.78
		Unsecured	59.66	.00	59.66
		Secured Supplemental	96.70	.00	96.70
		Secured Defaulted Master	239.93	.00	239.93
		Secured Defaulted Supplemental	4.03	.00	4.03
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	2,549.10	.00	2,549.10
		Secured Master	23,105.93	.00	23,105.93
		Unsecured	641.49	.00	641.49
		Secured Supplemental	1,039.78	.00	1,039.78
		Secured Defaulted Master	2,579.97	.00	2,579.97
		Secured Defaulted Supplemental	43.19	.00	43.19
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	27,410.36	.00	27,410.36
		Secured Master	238.92	.00	238.92
		Unsecured	6.64	.00	6.64
		Secured Supplemental	10.74	.00	10.74
		Secured Defaulted Master	26.66	.00	26.66
		Secured Defaulted Supplemental	.45	.00	.45
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	283.41	.00	283.41

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

189.12 L.A. CITY - BROADWAY/MANCHESTER

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	170,115.90	.00	170,115.90
		Unsecured	4,722.90	.00	4,722.90
		Secured Supplemental	7,655.25	.00	7,655.25
		Secured Defaulted Master	18,994.74	.00	18,994.74
		Secured Defaulted Supplemental	318.03	.00	318.03
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	201,806.82	.00	201,806.82
		Secured Master	9.48	.00	9.48
		Unsecured	.27	.00	.27
		Secured Supplemental	.43	.00	.43
		Secured Defaulted Master	1.05	.00	1.05
		Secured Defaulted Supplemental	.03	.00	.03
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	11.26	.00	11.26
		Secured Master	959.52	.00	959.52
		Unsecured	26.64	.00	26.64
		Secured Supplemental	43.19	.00	43.19
		Secured Defaulted Master	107.14	.00	107.14
		Secured Defaulted Supplemental	1.79	.00	1.79
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	1,138.28	.00	1,138.28
		Secured Master	2,791.33	.00	2,791.33
		Unsecured	77.49	.00	77.49
		Secured Supplemental	125.62	.00	125.62
		Secured Defaulted Master	311.68	.00	311.68
		Secured Defaulted Supplemental	5.21	.00	5.21
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	3,311.33	.00	3,311.33
PROJECT TOTAL		Secured Master	903,043.48	.00	903,043.48
		Unsecured	25,053.64	.00	25,053.64
		Secured Supplemental	40,777.17	.00	40,777.17
		Secured Defaulted Master	101,216.19	.00	101,216.19
		Secured Defaulted Supplemental	1,675.07	.00	1,675.07
		Total CRA 189.12 Adj Gross Coll	1,071,765.55	.00	1,071,765.55

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	401,221.55	.00	401,221.55
		Unsecured	(20,298.43)	.00	(20,298.43)
		Secured Supplemental	15,037.61	.00	15,037.61
		Secured Defaulted Master	20,766.52	.00	20,766.52
		Secured Defaulted Supplemental	278.71	.00	278.71
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	417,005.96	.00	417,005.96
		Secured Master	159.76	.00	159.76
		Unsecured	(8.09)	.00	(8.09)
		Secured Supplemental	5.99	.00	5.99
		Secured Defaulted Master	8.28	.00	8.28
		Secured Defaulted Supplemental	.11	.00	.11
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	166.05	.00	166.05
		Secured Master	9,216.74	.00	9,216.74
		Unsecured	(466.28)	.00	(466.28)
		Secured Supplemental	345.45	.00	345.45
		Secured Defaulted Master	477.06	.00	477.06
		Secured Defaulted Supplemental	6.41	.00	6.41
7.31	L A C FIRE-FFW	Total Adj Gross Coll	9,579.38	.00	9,579.38
		Secured Master	2,204.19	.00	2,204.19
		Unsecured	(111.49)	.00	(111.49)
		Secured Supplemental	82.61	.00	82.61
		Secured Defaulted Master	114.12	.00	114.12
		Secured Defaulted Supplemental	1.53	.00	1.53
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	2,290.96	.00	2,290.96
		Secured Master	12,473.36	.00	12,473.36
		Unsecured	(630.89)	.00	(630.89)
		Secured Supplemental	467.48	.00	467.48
		Secured Defaulted Master	645.77	.00	645.77
		Secured Defaulted Supplemental	8.66	.00	8.66
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	12,964.38	.00	12,964.38

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	311.74	.00	311.74
		Unsecured	(15.78)	.00	(15.78)
		Secured Supplemental	11.68	.00	11.68
		Secured Defaulted Master	16.14	.00	16.14
		Secured Defaulted Supplemental	.23	.00	.23
61.10	L A CO WEST VECTOR CONTROL DIST.	Total Adj Gross Coll	324.01	.00	324.01
		Secured Master	431,137.33	.00	431,137.33
		Unsecured	(21,811.52)	.00	(21,811.52)
		Secured Supplemental	16,159.41	.00	16,159.41
		Secured Defaulted Master	22,314.89	.00	22,314.89
		Secured Defaulted Supplemental	299.52	.00	299.52
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Coll	448,099.63	.00	448,099.63
		Secured Master	80.03	.00	80.03
		Unsecured	6.39	.00	6.39
		Secured Supplemental	5.70	.00	5.70
		Secured Defaulted Master	11.37	.00	11.37
		Secured Defaulted Supplemental	.00	.00	.00
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	103.49	.00	103.49
		Secured Master	133,627.20	.00	133,627.20
		Unsecured	(6,757.63)	.00	(6,757.63)
		Secured Supplemental	5,008.91	.00	5,008.91
		Secured Defaulted Master	6,918.30	.00	6,918.30
		Secured Defaulted Supplemental	92.82	.00	92.82
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	138,889.60	.00	138,889.60
		Secured Master	282,806.05	.00	282,806.05
		Unsecured	(14,303.72)	.00	(14,303.72)
		Secured Supplemental	10,600.25	.00	10,600.25
		Secured Defaulted Master	14,640.43	.00	14,640.43
		Secured Defaulted Supplemental	196.43	.00	196.43
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	293,939.44	.00	293,939.44

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,981.48	.00	1,981.48
		Unsecured	(100.21)	.00	(100.21)
		Secured Supplemental	74.25	.00	74.25
		Secured Defaulted Master	102.58	.00	102.58
		Secured Defaulted Supplemental	1.38	.00	1.38
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	2,059.48	.00	2,059.48
		Secured Master	3,932.51	.00	3,932.51
		Unsecured	(198.90)	.00	(198.90)
		Secured Supplemental	147.39	.00	147.39
		Secured Defaulted Master	203.59	.00	203.59
		Secured Defaulted Supplemental	2.74	.00	2.74
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	4,087.33	.00	4,087.33
		Secured Master	42,286.71	.00	42,286.71
		Unsecured	(2,138.80)	.00	(2,138.80)
		Secured Supplemental	1,584.88	.00	1,584.88
		Secured Defaulted Master	2,189.20	.00	2,189.20
		Secured Defaulted Supplemental	29.37	.00	29.37
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	43,951.36	.00	43,951.36
		Secured Master	437.25	.00	437.25
		Unsecured	(22.11)	.00	(22.11)
		Secured Supplemental	16.39	.00	16.39
		Secured Defaulted Master	22.64	.00	22.64
		Secured Defaulted Supplemental	.31	.00	.31
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	454.48	.00	454.48
		Secured Master	311,333.04	.00	311,333.04
		Unsecured	(15,746.73)	.00	(15,746.73)
		Secured Supplemental	11,668.62	.00	11,668.62
		Secured Defaulted Master	16,117.77	.00	16,117.77
		Secured Defaulted Supplemental	216.27	.00	216.27
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	323,588.97	.00	323,588.97

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	17.35	.00	17.35
		Unsecured	(.87)	.00	(.87)
		Secured Supplemental	.65	.00	.65
		Secured Defaulted Master	.93	.00	.93
		Secured Defaulted Supplemental	.01	.00	.01
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	18.07	.00	18.07
		Secured Master	1,756.06	.00	1,756.06
		Unsecured	(88.82)	.00	(88.82)
		Secured Supplemental	65.83	.00	65.83
		Secured Defaulted Master	90.90	.00	90.90
		Secured Defaulted Supplemental	1.22	.00	1.22
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	1,825.19	.00	1,825.19
		Secured Master	5,108.48	.00	5,108.48
		Unsecured	(258.37)	.00	(258.37)
		Secured Supplemental	191.45	.00	191.45
		Secured Defaulted Master	264.47	.00	264.47
		Secured Defaulted Supplemental	3.56	.00	3.56
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	5,309.59	.00	5,309.59
PROJECT TOTAL		Secured Master	1,640,090.83	.00	1,640,090.83
		Unsecured	(82,952.25)	.00	(82,952.25)
		Secured Supplemental	61,474.55	.00	61,474.55
		Secured Defaulted Master	84,904.96	.00	84,904.96
		Secured Defaulted Supplemental	1,139.28	.00	1,139.28
		Total CRA 189.13 Adj Gross Coll	1,704,657.37	.00	1,704,657.37

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3)

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	7,401,049.25	.00	7,401,049.25
		Unsecured	185,800.95	.00	185,800.95
		Secured Supplemental	145,521.65	.00	145,521.65
		Secured Defaulted Master	58,469.80	.00	58,469.80
		Secured Defaulted Supplemental	13,365.31	.00	13,365.31
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	7,804,206.96	.00	7,804,206.96
		Secured Master	2,947.11	.00	2,947.11
		Unsecured	73.99	.00	73.99
		Secured Supplemental	57.95	.00	57.95
		Secured Defaulted Master	23.29	.00	23.29
		Secured Defaulted Supplemental	5.33	.00	5.33
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	3,107.67	.00	3,107.67
		Secured Master	170,014.59	.00	170,014.59
		Unsecured	4,268.16	.00	4,268.16
		Secured Supplemental	3,342.87	.00	3,342.87
		Secured Defaulted Master	1,343.15	.00	1,343.15
		Secured Defaulted Supplemental	307.01	.00	307.01
7.31	L A C FIRE-FFW	Total Adj Gross Coll	179,275.78	.00	179,275.78
		Secured Master	40,656.52	.00	40,656.52
		Unsecured	1,020.67	.00	1,020.67
		Secured Supplemental	799.40	.00	799.40
		Secured Defaulted Master	321.19	.00	321.19
		Secured Defaulted Supplemental	73.43	.00	73.43
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	42,871.21	.00	42,871.21
		Secured Master	230,072.98	.00	230,072.98
		Unsecured	5,775.91	.00	5,775.91
		Secured Supplemental	4,523.77	.00	4,523.77
		Secured Defaulted Master	1,817.63	.00	1,817.63
		Secured Defaulted Supplemental	415.48	.00	415.48
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	242,605.77	.00	242,605.77

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3)

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	8,870.88	.00	8,870.88
		Unsecured	222.70	.00	222.70
		Secured Supplemental	174.43	.00	174.43
		Secured Defaulted Master	70.08	.00	70.08
		Secured Defaulted Supplemental	16.03	.00	16.03
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	9,354.12	.00	9,354.12
		Secured Master	7,953,371.31	.00	7,953,371.31
		Unsecured	199,666.82	.00	199,666.82
		Secured Supplemental	156,381.59	.00	156,381.59
		Secured Defaulted Master	62,833.21	.00	62,833.21
		Secured Defaulted Supplemental	14,362.78	.00	14,362.78
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Coll	8,386,615.71	.00	8,386,615.71
		Secured Master	2,466,643.60	.00	2,466,643.60
		Unsecured	61,924.29	.00	61,924.29
		Secured Supplemental	48,499.89	.00	48,499.89
		Secured Defaulted Master	19,486.97	.00	19,486.97
		Secured Defaulted Supplemental	4,454.44	.00	4,454.44
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	2,601,009.19	.00	2,601,009.19
		Secured Master	5,217,563.15	.00	5,217,563.15
		Unsecured	130,985.24	.00	130,985.24
		Secured Supplemental	102,589.31	.00	102,589.31
		Secured Defaulted Master	41,219.79	.00	41,219.79
		Secured Defaulted Supplemental	9,422.26	.00	9,422.26
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	5,501,779.75	.00	5,501,779.75
		Secured Master	36,551.93	.00	36,551.93
		Unsecured	917.62	.00	917.62
		Secured Supplemental	718.70	.00	718.70
		Secured Defaulted Master	288.76	.00	288.76
		Secured Defaulted Supplemental	66.00	.00	66.00
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	38,543.01	.00	38,543.01

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3)

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	72,542.74	.00	72,542.74
		Unsecured	1,821.16	.00	1,821.16
		Secured Supplemental	1,426.36	.00	1,426.36
		Secured Defaulted Master	573.08	.00	573.08
		Secured Defaulted Supplemental	131.01	.00	131.01
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	76,494.35	.00	76,494.35
		Secured Master	780,056.30	.00	780,056.30
		Unsecured	19,583.06	.00	19,583.06
		Secured Supplemental	15,337.70	.00	15,337.70
		Secured Defaulted Master	6,162.59	.00	6,162.59
		Secured Defaulted Supplemental	1,408.69	.00	1,408.69
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	822,548.34	.00	822,548.34
		Secured Master	8,065.82	.00	8,065.82
		Unsecured	202.49	.00	202.49
		Secured Supplemental	158.59	.00	158.59
		Secured Defaulted Master	63.70	.00	63.70
		Secured Defaulted Supplemental	14.57	.00	14.57
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	8,505.17	.00	8,505.17
		Secured Master	5,743,112.40	.00	5,743,112.40
		Unsecured	144,178.98	.00	144,178.98
		Secured Supplemental	112,922.81	.00	112,922.81
		Secured Defaulted Master	45,371.70	.00	45,371.70
		Secured Defaulted Supplemental	10,371.34	.00	10,371.34
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	6,055,957.23	.00	6,055,957.23
		Secured Master	320.16	.00	320.16
		Unsecured	8.04	.00	8.04
		Secured Supplemental	6.30	.00	6.30
		Secured Defaulted Master	2.54	.00	2.54
		Secured Defaulted Supplemental	.58	.00	.58
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	337.62	.00	337.62

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3)

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	32,393.48	.00	32,393.48
		Unsecured	813.23	.00	813.23
		Secured Supplemental	636.93	.00	636.93
		Secured Defaulted Master	255.91	.00	255.91
		Secured Defaulted Supplemental	58.51	.00	58.51
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	34,158.06	.00	34,158.06
		Secured Master	94,235.52	.00	94,235.52
		Unsecured	2,365.75	.00	2,365.75
		Secured Supplemental	1,852.89	.00	1,852.89
		Secured Defaulted Master	744.48	.00	744.48
		Secured Defaulted Supplemental	170.18	.00	170.18
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	99,368.82	.00	99,368.82
PROJECT TOTAL		Secured Master	30,258,467.74	.00	30,258,467.74
		Unsecured	759,629.06	.00	759,629.06
		Secured Supplemental	594,951.14	.00	594,951.14
		Secured Defaulted Master	239,047.87	.00	239,047.87
		Secured Defaulted Supplemental	54,642.95	.00	54,642.95
		Total CRA 189.16 Adj Gross Coll	31,906,738.76	.00	31,906,738.76

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	7,944,945.29	.00	7,944,945.29
		Unsecured	613,867.21	104,415.42	718,282.63
		Secured Supplemental	399,849.67	.00	399,849.67
		Secured Defaulted Master	98,261.05	.00	98,261.05
		Secured Defaulted Supplemental	40,584.78	.00	40,584.78
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	9,097,508.00	104,415.42	9,201,923.42
		Secured Master	3,163.70	.00	3,163.70
		Unsecured	244.44	.00	244.44
		Secured Supplemental	159.22	.00	159.22
		Secured Defaulted Master	39.13	.00	39.13
		Secured Defaulted Supplemental	16.16	.00	16.16
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	3,622.65	.00	3,622.65
		Secured Master	182,509.04	.00	182,509.04
		Unsecured	14,101.56	.00	14,101.56
		Secured Supplemental	9,185.22	.00	9,185.22
		Secured Defaulted Master	2,257.22	.00	2,257.22
		Secured Defaulted Supplemental	932.28	.00	932.28
7.31	L A C FIRE-FFW	Total Adj Gross Coll	208,985.32	.00	208,985.32
		Secured Master	43,646.03	.00	43,646.03
		Unsecured	3,372.19	.00	3,372.19
		Secured Supplemental	2,196.52	.00	2,196.52
		Secured Defaulted Master	539.80	.00	539.80
		Secured Defaulted Supplemental	222.93	.00	222.93
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	49,977.47	.00	49,977.47
		Secured Master	246,990.48	.00	246,990.48
		Unsecured	19,083.00	.00	19,083.00
		Secured Supplemental	12,429.94	.00	12,429.94
		Secured Defaulted Master	3,054.60	.00	3,054.60
		Secured Defaulted Supplemental	1,261.65	.00	1,261.65
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	282,819.67	.00	282,819.67

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	9,522.79	.00	9,522.79
		Unsecured	735.78	.00	735.78
		Secured Supplemental	479.26	.00	479.26
		Secured Defaulted Master	117.79	.00	117.79
		Secured Defaulted Supplemental	48.63	.00	48.63
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	10,904.25	.00	10,904.25
		Secured Master	8,537,868.64	.00	8,537,868.64
		Unsecured	659,678.58	.00	659,678.58
		Secured Supplemental	429,689.42	.00	429,689.42
		Secured Defaulted Master	105,594.09	.00	105,594.09
		Secured Defaulted Supplemental	43,613.44	.00	43,613.44
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Coll	9,776,444.17	.00	9,776,444.17
		Secured Master	.00	.00	.00
		Unsecured	.00	104,415.43	104,415.43
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
189.17	CITY LOS ANGELES EQUAKE POR CD 7	Total Adj Gross Coll	.00	104,415.43	104,415.43
		Secured Master	2,647,918.50	.00	2,647,918.50
		Unsecured	204,591.47	.00	204,591.47
		Secured Supplemental	133,263.06	.00	133,263.06
		Secured Defaulted Master	32,748.77	.00	32,748.77
		Secured Defaulted Supplemental	13,526.20	.00	13,526.20
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	3,032,048.00	.00	3,032,048.00
		Secured Master	5,601,004.54	.00	5,601,004.54
		Unsecured	432,761.72	.00	432,761.72
		Secured Supplemental	281,884.44	.00	281,884.44
		Secured Defaulted Master	69,271.76	.00	69,271.76
		Secured Defaulted Supplemental	28,611.23	.00	28,611.23
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	6,413,533.69	.00	6,413,533.69

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	39,238.14	.00	39,238.14
		Unsecured	3,031.74	.00	3,031.74
		Secured Supplemental	1,974.75	.00	1,974.75
		Secured Defaulted Master	485.28	.00	485.28
		Secured Defaulted Supplemental	200.44	.00	200.44
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	44,930.35	.00	44,930.35
		Secured Master	77,873.94	.00	77,873.94
		Unsecured	6,016.93	.00	6,016.93
		Secured Supplemental	3,919.20	.00	3,919.20
		Secured Defaulted Master	963.12	.00	963.12
		Secured Defaulted Supplemental	397.80	.00	397.80
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	89,170.99	.00	89,170.99
		Secured Master	837,383.06	.00	837,383.06
		Unsecured	64,700.42	.00	64,700.42
		Secured Supplemental	42,143.37	.00	42,143.37
		Secured Defaulted Master	10,356.55	.00	10,356.55
		Secured Defaulted Supplemental	4,277.54	.00	4,277.54
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	958,860.94	.00	958,860.94
		Secured Master	8,658.57	.00	8,658.57
		Unsecured	669.00	.00	669.00
		Secured Supplemental	435.77	.00	435.77
		Secured Defaulted Master	107.11	.00	107.11
		Secured Defaulted Supplemental	44.23	.00	44.23
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	9,914.68	.00	9,914.68
		Secured Master	6,165,176.65	.00	6,165,176.65
		Unsecured	476,352.49	104,415.43	580,767.92
		Secured Supplemental	310,277.81	.00	310,277.81
		Secured Defaulted Master	76,249.27	.00	76,249.27
		Secured Defaulted Supplemental	31,493.16	.00	31,493.16
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	7,059,549.38	104,415.43	7,163,964.81

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	343.69	.00	343.69
		Unsecured	26.56	.00	26.56
		Secured Supplemental	17.30	.00	17.30
		Secured Defaulted Master	4.25	.00	4.25
		Secured Defaulted Supplemental	1.76	.00	1.76
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	393.56	.00	393.56
		Secured Master	34,774.10	.00	34,774.10
		Unsecured	2,686.82	.00	2,686.82
		Secured Supplemental	1,750.08	.00	1,750.08
		Secured Defaulted Master	430.06	.00	430.06
		Secured Defaulted Supplemental	177.62	.00	177.62
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	39,818.68	.00	39,818.68
		Secured Master	101,160.91	.00	101,160.91
		Unsecured	7,816.19	.00	7,816.19
		Secured Supplemental	5,091.17	.00	5,091.17
		Secured Defaulted Master	1,251.15	.00	1,251.15
		Secured Defaulted Supplemental	516.76	.00	516.76
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	115,836.18	.00	115,836.18
PROJECT TOTAL		Secured Master	32,482,178.07	.00	32,482,178.07
		Unsecured	2,509,736.10	313,246.28	2,822,982.38
		Secured Supplemental	1,634,746.20	.00	1,634,746.20
		Secured Defaulted Master	401,731.00	.00	401,731.00
		Secured Defaulted Supplemental	165,926.61	.00	165,926.61
		Total CRA 189.17 Adj Gross Coll	37,194,317.98	313,246.28	37,507,564.26

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	431,863.23	.00	431,863.23
		Unsecured	6,823.23	.00	6,823.23
		Secured Supplemental	10,272.51	.00	10,272.51
		Secured Defaulted Master	(15,210.20)	.00	(15,210.20)
		Secured Defaulted Supplemental	1,531.40	.00	1,531.40
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	435,280.17	.00	435,280.17
		Secured Master	172.04	.00	172.04
		Unsecured	2.72	.00	2.72
		Secured Supplemental	4.09	.00	4.09
		Secured Defaulted Master	(6.06)	.00	(6.06)
		Secured Defaulted Supplemental	.61	.00	.61
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	173.40	.00	173.40
		Secured Master	9,920.62	.00	9,920.62
		Unsecured	156.74	.00	156.74
		Secured Supplemental	235.98	.00	235.98
		Secured Defaulted Master	(349.42)	.00	(349.42)
		Secured Defaulted Supplemental	35.17	.00	35.17
7.31	L A C FIRE-FFW	Total Adj Gross Coll	9,999.09	.00	9,999.09
		Secured Master	2,373.87	.00	2,373.87
		Unsecured	37.51	.00	37.51
		Secured Supplemental	56.47	.00	56.47
		Secured Defaulted Master	(83.61)	.00	(83.61)
		Secured Defaulted Supplemental	8.42	.00	8.42
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	2,392.66	.00	2,392.66
		Secured Master	13,433.59	.00	13,433.59
		Unsecured	212.24	.00	212.24
		Secured Supplemental	319.54	.00	319.54
		Secured Defaulted Master	(473.14)	.00	(473.14)
		Secured Defaulted Supplemental	47.64	.00	47.64
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	13,539.87	.00	13,539.87

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	335.65	.00	335.65
		Unsecured	5.30	.00	5.30
		Secured Supplemental	7.99	.00	7.99
		Secured Defaulted Master	(11.83)	.00	(11.83)
		Secured Defaulted Supplemental	1.18	.00	1.18
61.10	L A CO WEST VECTOR CONTROL DIST.	Total Adj Gross Coll	338.29	.00	338.29
		Secured Master	464,035.98	.00	464,035.98
		Unsecured	7,331.54	.00	7,331.54
		Secured Supplemental	11,037.82	.00	11,037.82
		Secured Defaulted Master	(16,343.33)	.00	(16,343.33)
		Secured Defaulted Supplemental	1,645.48	.00	1,645.48
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Coll	467,707.49	.00	467,707.49
		Secured Master	259.22	.00	259.22
		Unsecured	4.10	.00	4.10
		Secured Supplemental	6.17	.00	6.17
		Secured Defaulted Master	(9.13)	.00	(9.13)
		Secured Defaulted Supplemental	.92	.00	.92
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	261.28	.00	261.28
		Secured Master	143,885.58	.00	143,885.58
		Unsecured	2,273.32	.00	2,273.32
		Secured Supplemental	3,422.54	.00	3,422.54
		Secured Defaulted Master	(5,067.65)	.00	(5,067.65)
		Secured Defaulted Supplemental	510.22	.00	510.22
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	145,024.01	.00	145,024.01
		Secured Master	304,483.73	.00	304,483.73
		Unsecured	4,810.69	.00	4,810.69
		Secured Supplemental	7,242.63	.00	7,242.63
		Secured Defaulted Master	(10,723.91)	.00	(10,723.91)
		Secured Defaulted Supplemental	1,079.72	.00	1,079.72
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	306,892.86	.00	306,892.86

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,133.74	.00	2,133.74
		Unsecured	33.71	.00	33.71
		Secured Supplemental	50.76	.00	50.76
		Secured Defaulted Master	(75.15)	.00	(75.15)
		Secured Defaulted Supplemental	7.57	.00	7.57
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	2,150.63	.00	2,150.63
		Secured Master	4,234.73	.00	4,234.73
		Unsecured	66.91	.00	66.91
		Secured Supplemental	100.73	.00	100.73
		Secured Defaulted Master	(149.15)	.00	(149.15)
		Secured Defaulted Supplemental	15.02	.00	15.02
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	4,268.24	.00	4,268.24
		Secured Master	45,536.24	.00	45,536.24
		Unsecured	719.45	.00	719.45
		Secured Supplemental	1,083.15	.00	1,083.15
		Secured Defaulted Master	(1,603.77)	.00	(1,603.77)
		Secured Defaulted Supplemental	161.48	.00	161.48
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	45,896.55	.00	45,896.55
		Secured Master	470.85	.00	470.85
		Unsecured	7.44	.00	7.44
		Secured Supplemental	11.20	.00	11.20
		Secured Defaulted Master	(16.58)	.00	(16.58)
		Secured Defaulted Supplemental	1.67	.00	1.67
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	474.58	.00	474.58
		Secured Master	335,257.55	.00	335,257.55
		Unsecured	5,296.90	.00	5,296.90
		Secured Supplemental	7,974.63	.00	7,974.63
		Secured Defaulted Master	(11,807.77)	.00	(11,807.77)
		Secured Defaulted Supplemental	1,188.83	.00	1,188.83
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	337,910.14	.00	337,910.14

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	18.69	.00	18.69
		Unsecured	.30	.00	.30
		Secured Supplemental	.45	.00	.45
		Secured Defaulted Master	(.66)	.00	(.66)
		Secured Defaulted Supplemental	.07	.00	.07
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	18.85	.00	18.85
		Secured Master	1,890.98	.00	1,890.98
		Unsecured	29.88	.00	29.88
		Secured Supplemental	44.99	.00	44.99
		Secured Defaulted Master	(66.58)	.00	(66.58)
		Secured Defaulted Supplemental	6.70	.00	6.70
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	1,905.97	.00	1,905.97
		Secured Master	5,501.05	.00	5,501.05
		Unsecured	86.91	.00	86.91
		Secured Supplemental	130.85	.00	130.85
		Secured Defaulted Master	(193.74)	.00	(193.74)
		Secured Defaulted Supplemental	19.51	.00	19.51
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	5,544.58	.00	5,544.58
PROJECT TOTAL		Secured Master	1,765,807.34	.00	1,765,807.34
		Unsecured	27,898.89	.00	27,898.89
		Secured Supplemental	42,002.50	.00	42,002.50
		Secured Defaulted Master	(62,191.68)	.00	(62,191.68)
		Secured Defaulted Supplemental	6,261.61	.00	6,261.61
		Total CRA 189.18 Adj Gross Coll	1,779,778.66	.00	1,779,778.66

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	202,184.84	.00	202,184.84
		Unsecured	3,631.20	.00	3,631.20
		Secured Supplemental	6,484.85	.00	6,484.85
		Secured Defaulted Master	23,707.45	.00	23,707.45
		Secured Defaulted Supplemental	595.58	.00	595.58
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	236,603.92	.00	236,603.92
		Secured Master	81.63	.00	81.63
		Unsecured	1.47	.00	1.47
		Secured Supplemental	2.63	.00	2.63
		Secured Defaulted Master	9.59	.00	9.59
		Secured Defaulted Supplemental	.25	.00	.25
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	95.57	.00	95.57
		Secured Master	4,644.71	.00	4,644.71
		Unsecured	83.42	.00	83.42
		Secured Supplemental	148.97	.00	148.97
		Secured Defaulted Master	544.62	.00	544.62
		Secured Defaulted Supplemental	13.69	.00	13.69
7.31	L A C FIRE-FFW	Total Adj Gross Coll	5,435.41	.00	5,435.41
		Secured Master	1,112.29	.00	1,112.29
		Unsecured	19.97	.00	19.97
		Secured Supplemental	35.68	.00	35.68
		Secured Defaulted Master	130.42	.00	130.42
		Secured Defaulted Supplemental	3.28	.00	3.28
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	1,301.64	.00	1,301.64
		Secured Master	6,294.41	.00	6,294.41
		Unsecured	113.05	.00	113.05
		Secured Supplemental	201.88	.00	201.88
		Secured Defaulted Master	738.06	.00	738.06
		Secured Defaulted Supplemental	18.53	.00	18.53
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	7,365.93	.00	7,365.93

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	257.54	.00	257.54
		Unsecured	4.62	.00	4.62
		Secured Supplemental	8.26	.00	8.26
		Secured Defaulted Master	30.19	.00	30.19
		Secured Defaulted Supplemental	.77	.00	.77
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	301.38	.00	301.38
		Secured Master	10,355.63	.00	10,355.63
		Unsecured	185.98	.00	185.98
		Secured Supplemental	332.15	.00	332.15
		Secured Defaulted Master	1,214.26	.00	1,214.26
		Secured Defaulted Supplemental	30.52	.00	30.52
66.05	CO SANITATION DIST NO 1 OPERAT	Total Adj Gross Coll	12,118.54	.00	12,118.54
		Secured Master	219,169.37	.00	219,169.37
		Unsecured	3,936.17	.00	3,936.17
		Secured Supplemental	7,029.52	.00	7,029.52
		Secured Defaulted Master	25,698.59	.00	25,698.59
		Secured Defaulted Supplemental	645.59	.00	645.59
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Coll	256,479.24	.00	256,479.24
		Secured Master	122.81	.00	122.81
		Unsecured	2.21	.00	2.21
		Secured Supplemental	3.94	.00	3.94
		Secured Defaulted Master	14.39	.00	14.39
		Secured Defaulted Supplemental	.35	.00	.35
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	143.70	.00	143.70
		Secured Master	74,105.75	.00	74,105.75
		Unsecured	1,330.91	.00	1,330.91
		Secured Supplemental	2,376.85	.00	2,376.85
		Secured Defaulted Master	8,689.31	.00	8,689.31
		Secured Defaulted Supplemental	218.29	.00	218.29
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	86,721.11	.00	86,721.11

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	147,058.72	.00	147,058.72
		Unsecured	2,641.12	.00	2,641.12
		Secured Supplemental	4,716.73	.00	4,716.73
		Secured Defaulted Master	17,243.47	.00	17,243.47
		Secured Defaulted Supplemental	433.18	.00	433.18
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	172,093.22	.00	172,093.22
		Secured Master	1,012.50	.00	1,012.50
		Unsecured	18.19	.00	18.19
		Secured Supplemental	32.47	.00	32.47
		Secured Defaulted Master	118.72	.00	118.72
		Secured Defaulted Supplemental	2.98	.00	2.98
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	1,184.86	.00	1,184.86
		Secured Master	2,009.47	.00	2,009.47
		Unsecured	36.09	.00	36.09
		Secured Supplemental	64.46	.00	64.46
		Secured Defaulted Master	235.64	.00	235.64
		Secured Defaulted Supplemental	5.90	.00	5.90
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	2,351.56	.00	2,351.56
		Secured Master	21,607.96	.00	21,607.96
		Unsecured	388.08	.00	388.08
		Secured Supplemental	693.05	.00	693.05
		Secured Defaulted Master	2,533.65	.00	2,533.65
		Secured Defaulted Supplemental	63.66	.00	63.66
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	25,286.40	.00	25,286.40
		Secured Master	223.43	.00	223.43
		Unsecured	4.01	.00	4.01
		Secured Supplemental	7.16	.00	7.16
		Secured Defaulted Master	26.20	.00	26.20
		Secured Defaulted Supplemental	.65	.00	.65
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	261.45	.00	261.45

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	159,087.13	.00	159,087.13
		Unsecured	2,857.16	.00	2,857.16
		Secured Supplemental	5,102.55	.00	5,102.55
		Secured Defaulted Master	18,653.93	.00	18,653.93
		Secured Defaulted Supplemental	468.61	.00	468.61
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	186,169.38	.00	186,169.38
		Secured Master	8.87	.00	8.87
		Unsecured	.16	.00	.16
		Secured Supplemental	.29	.00	.29
		Secured Defaulted Master	1.03	.00	1.03
		Secured Defaulted Supplemental	.02	.00	.02
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	10.37	.00	10.37
		Secured Master	897.31	.00	897.31
		Unsecured	16.11	.00	16.11
		Secured Supplemental	28.79	.00	28.79
		Secured Defaulted Master	105.22	.00	105.22
		Secured Defaulted Supplemental	2.65	.00	2.65
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	1,050.08	.00	1,050.08
		Secured Master	2,610.37	.00	2,610.37
		Unsecured	46.88	.00	46.88
		Secured Supplemental	83.72	.00	83.72
		Secured Defaulted Master	306.09	.00	306.09
		Secured Defaulted Supplemental	7.69	.00	7.69
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	3,054.75	.00	3,054.75
PROJECT TOTAL		Secured Master	852,844.74	.00	852,844.74
		Unsecured	15,316.80	.00	15,316.80
		Secured Supplemental	27,353.95	.00	27,353.95
		Secured Defaulted Master	100,000.83	.00	100,000.83
		Secured Defaulted Supplemental	2,512.19	.00	2,512.19
		Total CRA 189.19 Adj Gross Coll	998,028.51	.00	998,028.51

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	10,536,586.05	.00	10,536,586.05
		Unsecured	431,070.18	.00	431,070.18
		Secured Supplemental	538,950.39	.00	538,950.39
		Secured Defaulted Master	138,067.44	.00	138,067.44
		Secured Defaulted Supplemental	12,786.14	.00	12,786.14
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	11,657,460.20	.00	11,657,460.20
		Secured Master	4,195.24	.00	4,195.24
		Unsecured	171.63	.00	171.63
		Secured Supplemental	214.59	.00	214.59
		Secured Defaulted Master	54.97	.00	54.97
		Secured Defaulted Supplemental	5.09	.00	5.09
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	4,641.52	.00	4,641.52
		Secured Master	242,043.09	.00	242,043.09
		Unsecured	9,902.41	.00	9,902.41
		Secured Supplemental	12,380.60	.00	12,380.60
		Secured Defaulted Master	3,171.63	.00	3,171.63
		Secured Defaulted Supplemental	293.72	.00	293.72
7.31	L A C FIRE-FFW	Total Adj Gross Coll	267,791.45	.00	267,791.45
		Secured Master	57,880.89	.00	57,880.89
		Unsecured	2,368.01	.00	2,368.01
		Secured Supplemental	2,960.63	.00	2,960.63
		Secured Defaulted Master	758.43	.00	758.43
		Secured Defaulted Supplemental	70.24	.00	70.24
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	64,038.20	.00	64,038.20
		Secured Master	327,544.65	.00	327,544.65
		Unsecured	13,400.42	.00	13,400.42
		Secured Supplemental	16,754.04	.00	16,754.04
		Secured Defaulted Master	4,292.03	.00	4,292.03
		Secured Defaulted Supplemental	397.47	.00	397.47
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	362,388.61	.00	362,388.61

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	8,186.22	.00	8,186.22
		Unsecured	334.91	.00	334.91
		Secured Supplemental	418.73	.00	418.73
		Secured Defaulted Master	107.27	.00	107.27
		Secured Defaulted Supplemental	9.94	.00	9.94
61.10	L A CO WEST VECTOR CONTROL DIST.	Total Adj Gross Coll	9,057.07	.00	9,057.07
		Secured Master	11,322,070.00	.00	11,322,070.00
		Unsecured	463,205.69	.00	463,205.69
		Secured Supplemental	579,128.19	.00	579,128.19
		Secured Defaulted Master	148,360.14	.00	148,360.14
		Secured Defaulted Supplemental	13,739.31	.00	13,739.31
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Coll	12,526,503.33	.00	12,526,503.33
		Secured Master	3,508,676.80	.00	3,508,676.80
		Unsecured	143,546.10	.00	143,546.10
		Secured Supplemental	179,470.15	.00	179,470.15
		Secured Defaulted Master	45,976.37	.00	45,976.37
		Secured Defaulted Supplemental	4,257.77	.00	4,257.77
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	3,881,927.19	.00	3,881,927.19
		Secured Master	7,426,096.76	.00	7,426,096.76
		Unsecured	303,814.61	.00	303,814.61
		Secured Supplemental	379,847.67	.00	379,847.67
		Secured Defaulted Master	97,308.79	.00	97,308.79
		Secured Defaulted Supplemental	9,011.55	.00	9,011.55
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	8,216,079.38	.00	8,216,079.38
		Secured Master	52,031.81	.00	52,031.81
		Unsecured	2,128.71	.00	2,128.71
		Secured Supplemental	2,661.45	.00	2,661.45
		Secured Defaulted Master	681.81	.00	681.81
		Secured Defaulted Supplemental	63.15	.00	63.15
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	57,566.93	.00	57,566.93

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	103,264.87	.00	103,264.87
		Unsecured	4,224.75	.00	4,224.75
		Secured Supplemental	5,282.04	.00	5,282.04
		Secured Defaulted Master	1,353.15	.00	1,353.15
		Secured Defaulted Supplemental	125.32	.00	125.32
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	114,250.13	.00	114,250.13
		Secured Master	1,110,412.88	.00	1,110,412.88
		Unsecured	45,428.93	.00	45,428.93
		Secured Supplemental	56,798.04	.00	56,798.04
		Secured Defaulted Master	14,550.42	.00	14,550.42
		Secured Defaulted Supplemental	1,347.47	.00	1,347.47
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	1,228,537.74	.00	1,228,537.74
		Secured Master	11,481.71	.00	11,481.71
		Unsecured	469.74	.00	469.74
		Secured Supplemental	587.29	.00	587.29
		Secured Defaulted Master	150.45	.00	150.45
		Secured Defaulted Supplemental	13.92	.00	13.92
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	12,703.11	.00	12,703.11
		Secured Master	8,175,340.64	.00	8,175,340.64
		Unsecured	334,467.48	.00	334,467.48
		Secured Supplemental	418,171.79	.00	418,171.79
		Secured Defaulted Master	107,126.58	.00	107,126.58
		Secured Defaulted Supplemental	9,920.77	.00	9,920.77
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	9,045,027.26	.00	9,045,027.26
		Secured Master	455.73	.00	455.73
		Unsecured	18.64	.00	18.64
		Secured Supplemental	23.31	.00	23.31
		Secured Defaulted Master	5.97	.00	5.97
		Secured Defaulted Supplemental	.54	.00	.54
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	504.19	.00	504.19

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	46,112.24	.00	46,112.24
		Unsecured	1,886.53	.00	1,886.53
		Secured Supplemental	2,358.65	.00	2,358.65
		Secured Defaulted Master	604.23	.00	604.23
		Secured Defaulted Supplemental	55.96	.00	55.96
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	51,017.61	.00	51,017.61
		Secured Master	134,144.60	.00	134,144.60
		Unsecured	5,488.09	.00	5,488.09
		Secured Supplemental	6,861.55	.00	6,861.55
		Secured Defaulted Master	1,757.78	.00	1,757.78
		Secured Defaulted Supplemental	162.78	.00	162.78
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	148,414.80	.00	148,414.80
PROJECT TOTAL		Secured Master	43,066,524.18	.00	43,066,524.18
		Unsecured	1,761,926.83	.00	1,761,926.83
		Secured Supplemental	2,202,869.11	.00	2,202,869.11
		Secured Defaulted Master	564,327.46	.00	564,327.46
		Secured Defaulted Supplemental	52,261.14	.00	52,261.14
		Total CRA 189.20 Adj Gross Coll	47,647,908.72	.00	47,647,908.72

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	6,675,802.92	.00	6,675,802.92
		Unsecured	(124,712.41)	.00	(124,712.41)
		Secured Supplemental	276,899.86	.00	276,899.86
		Secured Defaulted Master	151,884.52	.00	151,884.52
		Secured Defaulted Supplemental	26,714.68	.00	26,714.68
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	7,006,589.57	.00	7,006,589.57
		Secured Master	2,659.68	.00	2,659.68
		Unsecured	(49.71)	.00	(49.71)
		Secured Supplemental	110.34	.00	110.34
		Secured Defaulted Master	60.52	.00	60.52
		Secured Defaulted Supplemental	10.63	.00	10.63
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	2,791.46	.00	2,791.46
		Secured Master	153,316.33	.00	153,316.33
		Unsecured	(2,866.74)	.00	(2,866.74)
		Secured Supplemental	6,360.86	.00	6,360.86
		Secured Defaulted Master	3,488.60	.00	3,488.60
		Secured Defaulted Supplemental	613.61	.00	613.61
7.31	L A C FIRE-FFW	Total Adj Gross Coll	160,912.66	.00	160,912.66
		Secured Master	36,697.22	.00	36,697.22
		Unsecured	(686.26)	.00	(686.26)
		Secured Supplemental	1,522.50	.00	1,522.50
		Secured Defaulted Master	834.97	.00	834.97
		Secured Defaulted Supplemental	146.86	.00	146.86
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	38,515.29	.00	38,515.29
		Secured Master	207,667.59	.00	207,667.59
		Unsecured	(3,883.46)	.00	(3,883.46)
		Secured Supplemental	8,615.72	.00	8,615.72
		Secured Defaulted Master	4,724.91	.00	4,724.91
		Secured Defaulted Supplemental	831.05	.00	831.05
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	217,955.81	.00	217,955.81

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	455.36	.00	455.36
		Unsecured	32.37	.00	32.37
		Secured Supplemental	22.36	.00	22.36
		Secured Defaulted Master	40.55	.00	40.55
		Secured Defaulted Supplemental	7.23	.00	7.23
61.10	L A CO WEST VECTOR CONTROL DIST.	Total Adj Gross Coll	557.87	.00	557.87
		Secured Master	7,520.74	.00	7,520.74
		Unsecured	(205.41)	.00	(205.41)
		Secured Supplemental	306.41	.00	306.41
		Secured Defaulted Master	123.15	.00	123.15
		Secured Defaulted Supplemental	21.48	.00	21.48
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	7,766.37	.00	7,766.37
		Secured Master	7,173,649.30	.00	7,173,649.30
		Unsecured	(133,956.55)	.00	(133,956.55)
		Secured Supplemental	297,519.51	.00	297,519.51
		Secured Defaulted Master	163,206.63	.00	163,206.63
		Secured Defaulted Supplemental	28,706.28	.00	28,706.28
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Coll	7,529,125.17	.00	7,529,125.17
		Secured Master	1,615.28	.00	1,615.28
		Unsecured	14.13	.00	14.13
		Secured Supplemental	74.50	.00	74.50
		Secured Defaulted Master	65.69	.00	65.69
		Secured Defaulted Supplemental	11.14	.00	11.14
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	1,780.74	.00	1,780.74
		Secured Master	2,225,533.71	.00	2,225,533.71
		Unsecured	(41,576.21)	.00	(41,576.21)
		Secured Supplemental	92,308.61	.00	92,308.61
		Secured Defaulted Master	50,628.79	.00	50,628.79
		Secured Defaulted Supplemental	8,904.90	.00	8,904.90
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	2,335,799.80	.00	2,335,799.80

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	4,707,491.71	.00	4,707,491.71
		Unsecured	(87,929.39)	.00	(87,929.39)
		Secured Supplemental	195,253.39	.00	195,253.39
		Secured Defaulted Master	107,101.62	.00	107,101.62
		Secured Defaulted Supplemental	18,837.81	.00	18,837.81
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	4,940,755.14	.00	4,940,755.14
		Secured Master	32,986.70	.00	32,986.70
		Unsecured	(616.56)	.00	(616.56)
		Secured Supplemental	1,368.41	.00	1,368.41
		Secured Defaulted Master	750.52	.00	750.52
		Secured Defaulted Supplemental	132.03	.00	132.03
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	34,621.10	.00	34,621.10
		Secured Master	65,466.94	.00	65,466.94
		Unsecured	(1,223.67)	.00	(1,223.67)
		Secured Supplemental	2,715.81	.00	2,715.81
		Secured Defaulted Master	1,489.51	.00	1,489.51
		Secured Defaulted Supplemental	261.97	.00	261.97
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	68,710.56	.00	68,710.56
		Secured Master	703,969.82	.00	703,969.82
		Unsecured	(13,158.16)	.00	(13,158.16)
		Secured Supplemental	29,203.17	.00	29,203.17
		Secured Defaulted Master	16,016.66	.00	16,016.66
		Secured Defaulted Supplemental	2,817.14	.00	2,817.14
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	738,848.63	.00	738,848.63
		Secured Master	7,279.06	.00	7,279.06
		Unsecured	(136.05)	.00	(136.05)
		Secured Supplemental	301.97	.00	301.97
		Secured Defaulted Master	165.60	.00	165.60
		Secured Defaulted Supplemental	29.12	.00	29.12
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Total Adj Gross Coll	7,639.70	.00	7,639.70

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	5,183,706.72	.00	5,183,706.72
		Unsecured	(96,837.74)	.00	(96,837.74)
		Secured Supplemental	215,006.40	.00	215,006.40
		Secured Defaulted Master	117,930.79	.00	117,930.79
		Secured Defaulted Supplemental	20,742.62	.00	20,742.62
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	5,440,548.79	.00	5,440,548.79
		Secured Master	288.94	.00	288.94
		Unsecured	(5.40)	.00	(5.40)
		Secured Supplemental	11.97	.00	11.97
		Secured Defaulted Master	6.60	.00	6.60
		Secured Defaulted Supplemental	1.17	.00	1.17
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	303.28	.00	303.28
		Secured Master	29,233.81	.00	29,233.81
		Unsecured	(546.42)	.00	(546.42)
		Secured Supplemental	1,212.73	.00	1,212.73
		Secured Defaulted Master	665.14	.00	665.14
		Secured Defaulted Supplemental	117.01	.00	117.01
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	30,682.27	.00	30,682.27
		Secured Master	85,043.77	.00	85,043.77
		Unsecured	(1,589.58)	.00	(1,589.58)
		Secured Supplemental	3,527.92	.00	3,527.92
		Secured Defaulted Master	1,934.90	.00	1,934.90
		Secured Defaulted Supplemental	340.32	.00	340.32
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	89,257.33	.00	89,257.33
PROJECT TOTAL		Secured Master	27,300,385.60	.00	27,300,385.60
		Unsecured	(509,933.22)	.00	(509,933.22)
		Secured Supplemental	1,132,342.44	.00	1,132,342.44
		Secured Defaulted Master	621,119.67	.00	621,119.67
		Secured Defaulted Supplemental	109,247.05	.00	109,247.05
		Total CRA 190.01 Adj Gross Coll	28,653,161.54	.00	28,653,161.54

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	287,805.08	.00	287,805.08
		Unsecured	25,602.72	.00	25,602.72
		Secured Supplemental	13,206.67	.00	13,206.67
		Secured Defaulted Master	92,849.06	.00	92,849.06
		Secured Defaulted Supplemental	1,034.20	.00	1,034.20
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	420,497.73	.00	420,497.73
		Secured Master	114.65	.00	114.65
		Unsecured	10.20	.00	10.20
		Secured Supplemental	5.26	.00	5.26
		Secured Defaulted Master	37.01	.00	37.01
		Secured Defaulted Supplemental	.41	.00	.41
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	167.53	.00	167.53
		Secured Master	6,611.37	.00	6,611.37
		Unsecured	588.14	.00	588.14
		Secured Supplemental	303.38	.00	303.38
		Secured Defaulted Master	2,132.91	.00	2,132.91
		Secured Defaulted Supplemental	23.76	.00	23.76
7.31	L A C FIRE-FFW	Total Adj Gross Coll	9,659.56	.00	9,659.56
		Secured Master	1,582.01	.00	1,582.01
		Unsecured	140.73	.00	140.73
		Secured Supplemental	72.60	.00	72.60
		Secured Defaulted Master	510.38	.00	510.38
		Secured Defaulted Supplemental	5.67	.00	5.67
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	2,311.39	.00	2,311.39
		Secured Master	8,952.51	.00	8,952.51
		Unsecured	796.40	.00	796.40
		Secured Supplemental	410.80	.00	410.80
		Secured Defaulted Master	2,888.17	.00	2,888.17
		Secured Defaulted Supplemental	32.16	.00	32.16
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	13,080.04	.00	13,080.04

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	223.69	.00	223.69
		Unsecured	19.90	.00	19.90
		Secured Supplemental	10.26	.00	10.26
		Secured Defaulted Master	72.16	.00	72.16
		Secured Defaulted Supplemental	.79	.00	.79
61.10	L A CO WEST VECTOR CONTROL DIST.	Total Adj Gross Coll	326.80	.00	326.80
		Secured Master	309,246.00	.00	309,246.00
		Unsecured	27,510.09	.00	27,510.09
		Secured Supplemental	14,190.52	.00	14,190.52
		Secured Defaulted Master	99,766.16	.00	99,766.16
		Secured Defaulted Supplemental	1,111.21	.00	1,111.21
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Coll	451,823.98	.00	451,823.98
		Secured Master	172.75	.00	172.75
		Unsecured	15.37	.00	15.37
		Secured Supplemental	7.92	.00	7.92
		Secured Defaulted Master	55.74	.00	55.74
		Secured Defaulted Supplemental	.63	.00	.63
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	252.41	.00	252.41
		Secured Master	95,889.19	.00	95,889.19
		Unsecured	8,530.17	.00	8,530.17
		Secured Supplemental	4,400.12	.00	4,400.12
		Secured Defaulted Master	30,934.89	.00	30,934.89
		Secured Defaulted Supplemental	344.57	.00	344.57
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	140,098.94	.00	140,098.94
		Secured Master	202,916.07	.00	202,916.07
		Unsecured	18,051.13	.00	18,051.13
		Secured Supplemental	9,311.31	.00	9,311.31
		Secured Defaulted Master	65,462.96	.00	65,462.96
		Secured Defaulted Supplemental	729.12	.00	729.12
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	296,470.59	.00	296,470.59

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,421.98	.00	1,421.98
		Unsecured	126.50	.00	126.50
		Secured Supplemental	65.26	.00	65.26
		Secured Defaulted Master	458.75	.00	458.75
		Secured Defaulted Supplemental	5.10	.00	5.10
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	2,077.59	.00	2,077.59
		Secured Master	2,822.14	.00	2,822.14
		Unsecured	251.05	.00	251.05
		Secured Supplemental	129.50	.00	129.50
		Secured Defaulted Master	910.45	.00	910.45
		Secured Defaulted Supplemental	10.15	.00	10.15
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	4,123.29	.00	4,123.29
		Secured Master	30,346.56	.00	30,346.56
		Unsecured	2,699.59	.00	2,699.59
		Secured Supplemental	1,392.53	.00	1,392.53
		Secured Defaulted Master	9,790.14	.00	9,790.14
		Secured Defaulted Supplemental	109.05	.00	109.05
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	44,337.87	.00	44,337.87
		Secured Master	313.79	.00	313.79
		Unsecured	27.92	.00	27.92
		Secured Supplemental	14.40	.00	14.40
		Secured Defaulted Master	101.23	.00	101.23
		Secured Defaulted Supplemental	1.13	.00	1.13
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	458.47	.00	458.47
		Secured Master	223,424.57	.00	223,424.57
		Unsecured	19,875.54	.00	19,875.54
		Secured Supplemental	10,252.40	.00	10,252.40
		Secured Defaulted Master	72,079.25	.00	72,079.25
		Secured Defaulted Supplemental	802.81	.00	802.81
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	326,434.57	.00	326,434.57

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	12.46	.00	12.46
		Unsecured	1.11	.00	1.11
		Secured Supplemental	.57	.00	.57
		Secured Defaulted Master	4.02	.00	4.02
		Secured Defaulted Supplemental	.04	.00	.04
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	18.20	.00	18.20
		Secured Master	1,260.21	.00	1,260.21
		Unsecured	112.11	.00	112.11
		Secured Supplemental	57.83	.00	57.83
		Secured Defaulted Master	406.57	.00	406.57
		Secured Defaulted Supplemental	4.53	.00	4.53
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	1,841.25	.00	1,841.25
		Secured Master	3,666.04	.00	3,666.04
		Unsecured	326.13	.00	326.13
		Secured Supplemental	168.22	.00	168.22
		Secured Defaulted Master	1,182.70	.00	1,182.70
		Secured Defaulted Supplemental	13.17	.00	13.17
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	5,356.26	.00	5,356.26
PROJECT TOTAL		Secured Master	1,176,781.07	.00	1,176,781.07
		Unsecured	104,684.80	.00	104,684.80
		Secured Supplemental	53,999.55	.00	53,999.55
		Secured Defaulted Master	379,642.55	.00	379,642.55
		Secured Defaulted Supplemental	4,228.50	.00	4,228.50
		Total CRA 190.02 Adj Gross Coll	1,719,336.47	.00	1,719,336.47

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	574,485.71	.00	574,485.71
		Unsecured	15,739.25	.00	15,739.25
		Secured Supplemental	26,767.78	.00	26,767.78
		Secured Defaulted Master	20,916.60	.00	20,916.60
		Secured Defaulted Supplemental	3,663.61	.00	3,663.61
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	641,572.95	.00	641,572.95
		Secured Master	228.86	.00	228.86
		Unsecured	6.27	.00	6.27
		Secured Supplemental	10.66	.00	10.66
		Secured Defaulted Master	8.33	.00	8.33
		Secured Defaulted Supplemental	1.46	.00	1.46
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	255.58	.00	255.58
		Secured Master	13,196.91	.00	13,196.91
		Unsecured	361.56	.00	361.56
		Secured Supplemental	614.90	.00	614.90
		Secured Defaulted Master	480.48	.00	480.48
		Secured Defaulted Supplemental	84.17	.00	84.17
7.31	L A C FIRE-FFW	Total Adj Gross Coll	14,738.02	.00	14,738.02
		Secured Master	3,157.84	.00	3,157.84
		Unsecured	86.52	.00	86.52
		Secured Supplemental	147.14	.00	147.14
		Secured Defaulted Master	114.98	.00	114.98
		Secured Defaulted Supplemental	20.13	.00	20.13
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	3,526.61	.00	3,526.61
		Secured Master	17,870.01	.00	17,870.01
		Unsecured	489.59	.00	489.59
		Secured Supplemental	832.64	.00	832.64
		Secured Defaulted Master	650.63	.00	650.63
		Secured Defaulted Supplemental	113.97	.00	113.97
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	19,956.84	.00	19,956.84

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	446.50	.00	446.50
		Unsecured	12.23	.00	12.23
		Secured Supplemental	20.80	.00	20.80
		Secured Defaulted Master	16.26	.00	16.26
		Secured Defaulted Supplemental	2.84	.00	2.84
61.10	L A CO WEST VECTOR CONTROL DIST.	Total Adj Gross Coll	498.63	.00	498.63
		Secured Master	617,283.48	.00	617,283.48
		Unsecured	16,911.79	.00	16,911.79
		Secured Supplemental	28,761.89	.00	28,761.89
		Secured Defaulted Master	22,474.83	.00	22,474.83
		Secured Defaulted Supplemental	3,936.55	.00	3,936.55
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Coll	689,368.54	.00	689,368.54
		Secured Master	344.83	.00	344.83
		Unsecured	9.45	.00	9.45
		Secured Supplemental	16.07	.00	16.07
		Secured Defaulted Master	12.55	.00	12.55
		Secured Defaulted Supplemental	2.20	.00	2.20
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	385.10	.00	385.10
		Secured Master	191,403.67	.00	191,403.67
		Unsecured	5,243.91	.00	5,243.91
		Secured Supplemental	8,918.33	.00	8,918.33
		Secured Defaulted Master	6,968.85	.00	6,968.85
		Secured Defaulted Supplemental	1,220.63	.00	1,220.63
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	213,755.39	.00	213,755.39
		Secured Master	405,039.24	.00	405,039.24
		Unsecured	11,096.91	.00	11,096.91
		Secured Supplemental	18,872.52	.00	18,872.52
		Secured Defaulted Master	14,747.16	.00	14,747.16
		Secured Defaulted Supplemental	2,583.03	.00	2,583.03
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	452,338.86	.00	452,338.86

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,838.40	.00	2,838.40
		Unsecured	77.76	.00	77.76
		Secured Supplemental	132.25	.00	132.25
		Secured Defaulted Master	103.34	.00	103.34
		Secured Defaulted Supplemental	18.09	.00	18.09
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	3,169.84	.00	3,169.84
		Secured Master	5,633.24	.00	5,633.24
		Unsecured	154.33	.00	154.33
		Secured Supplemental	262.48	.00	262.48
		Secured Defaulted Master	205.11	.00	205.11
		Secured Defaulted Supplemental	35.93	.00	35.93
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	6,291.09	.00	6,291.09
		Secured Master	60,574.55	.00	60,574.55
		Unsecured	1,659.57	.00	1,659.57
		Secured Supplemental	2,822.42	.00	2,822.42
		Secured Defaulted Master	2,205.48	.00	2,205.48
		Secured Defaulted Supplemental	386.30	.00	386.30
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	67,648.32	.00	67,648.32
		Secured Master	626.34	.00	626.34
		Unsecured	17.16	.00	17.16
		Secured Supplemental	29.19	.00	29.19
		Secured Defaulted Master	22.80	.00	22.80
		Secured Defaulted Supplemental	3.99	.00	3.99
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	699.48	.00	699.48
		Secured Master	445,976.09	.00	445,976.09
		Unsecured	12,218.46	.00	12,218.46
		Secured Supplemental	20,779.94	.00	20,779.94
		Secured Defaulted Master	16,237.65	.00	16,237.65
		Secured Defaulted Supplemental	2,844.08	.00	2,844.08
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	498,056.22	.00	498,056.22

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	24.86	.00	24.86
		Unsecured	.68	.00	.68
		Secured Supplemental	1.15	.00	1.15
		Secured Defaulted Master	.91	.00	.91
		Secured Defaulted Supplemental	.15	.00	.15
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	27.75	.00	27.75
		Secured Master	2,515.48	.00	2,515.48
		Unsecured	68.92	.00	68.92
		Secured Supplemental	117.21	.00	117.21
		Secured Defaulted Master	91.60	.00	91.60
		Secured Defaulted Supplemental	16.04	.00	16.04
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	2,809.25	.00	2,809.25
		Secured Master	7,317.76	.00	7,317.76
		Unsecured	200.49	.00	200.49
		Secured Supplemental	340.97	.00	340.97
		Secured Defaulted Master	266.43	.00	266.43
		Secured Defaulted Supplemental	46.67	.00	46.67
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	8,172.32	.00	8,172.32
PROJECT TOTAL		Secured Master	2,348,963.77	.00	2,348,963.77
		Unsecured	64,354.85	.00	64,354.85
		Secured Supplemental	109,448.34	.00	109,448.34
		Secured Defaulted Master	85,523.99	.00	85,523.99
		Secured Defaulted Supplemental	14,979.84	.00	14,979.84
		Total CRA 190.03 Adj Gross Coll	2,623,270.79	.00	2,623,270.79

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

190.04 L.A. CITY - MID-CITY RECOVERY RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,236,705.25	.00	2,236,705.25
		Unsecured	382,436.84	.00	382,436.84
		Secured Supplemental	(24,872.06)	.00	(24,872.06)
		Secured Defaulted Master	76,676.95	.00	76,676.95
		Secured Defaulted Supplemental	17,158.27	.00	17,158.27
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	2,688,105.25	.00	2,688,105.25
		Secured Master	890.57	.00	890.57
		Unsecured	152.27	.00	152.27
		Secured Supplemental	(9.90)	.00	(9.90)
		Secured Defaulted Master	30.53	.00	30.53
		Secured Defaulted Supplemental	6.83	.00	6.83
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	1,070.30	.00	1,070.30
		Secured Master	51,380.87	.00	51,380.87
		Unsecured	8,785.22	.00	8,785.22
		Secured Supplemental	(571.36)	.00	(571.36)
		Secured Defaulted Master	1,761.40	.00	1,761.40
		Secured Defaulted Supplemental	394.15	.00	394.15
7.31	L A C FIRE-FFW	Total Adj Gross Coll	61,750.28	.00	61,750.28
		Secured Master	12,286.97	.00	12,286.97
		Unsecured	2,100.85	.00	2,100.85
		Secured Supplemental	(136.63)	.00	(136.63)
		Secured Defaulted Master	421.20	.00	421.20
		Secured Defaulted Supplemental	94.25	.00	94.25
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	14,766.64	.00	14,766.64
		Secured Master	69,531.21	.00	69,531.21
		Unsecured	11,888.59	.00	11,888.59
		Secured Supplemental	(773.19)	.00	(773.19)
		Secured Defaulted Master	2,383.61	.00	2,383.61
		Secured Defaulted Supplemental	533.38	.00	533.38
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	83,563.60	.00	83,563.60

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

190.04 L.A. CITY - MID-CITY RECOVERY RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,737.77	.00	1,737.77
		Unsecured	297.12	.00	297.12
		Secured Supplemental	(19.33)	.00	(19.33)
		Secured Defaulted Master	59.57	.00	59.57
		Secured Defaulted Supplemental	13.33	.00	13.33
61.10	L A CO WEST VECTOR CONTROL DIST.	Total Adj Gross Coll	2,088.46	.00	2,088.46
		Secured Master	2,403,447.21	.00	2,403,447.21
		Unsecured	410,946.83	.00	410,946.83
		Secured Supplemental	(26,726.24)	.00	(26,726.24)
		Secured Defaulted Master	82,393.08	.00	82,393.08
		Secured Defaulted Supplemental	18,437.36	.00	18,437.36
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Coll	2,888,498.24	.00	2,888,498.24
		Secured Master	744,821.61	.00	744,821.61
		Unsecured	127,351.24	.00	127,351.24
		Secured Supplemental	(8,282.38)	.00	(8,282.38)
		Secured Defaulted Master	25,533.38	.00	25,533.38
		Secured Defaulted Supplemental	5,713.69	.00	5,713.69
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	895,137.54	.00	895,137.54
		Secured Master	1,576,411.17	.00	1,576,411.17
		Unsecured	269,538.26	.00	269,538.26
		Secured Supplemental	(17,529.63)	.00	(17,529.63)
		Secured Defaulted Master	54,041.27	.00	54,041.27
		Secured Defaulted Supplemental	12,092.99	.00	12,092.99
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	1,894,554.06	.00	1,894,554.06
		Secured Master	11,045.32	.00	11,045.32
		Unsecured	1,888.55	.00	1,888.55
		Secured Supplemental	(122.82)	.00	(122.82)
		Secured Defaulted Master	378.63	.00	378.63
		Secured Defaulted Supplemental	84.72	.00	84.72
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	13,274.40	.00	13,274.40

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

190.04 L.A. CITY - MID-CITY RECOVERY RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	21,921.07	.00	21,921.07
		Unsecured	3,748.11	.00	3,748.11
		Secured Supplemental	(243.77)	.00	(243.77)
		Secured Defaulted Master	751.49	.00	751.49
		Secured Defaulted Supplemental	168.16	.00	168.16
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	26,345.06	.00	26,345.06
		Secured Master	235,718.48	.00	235,718.48
		Unsecured	40,303.65	.00	40,303.65
		Secured Supplemental	(2,621.18)	.00	(2,621.18)
		Secured Defaulted Master	8,080.70	.00	8,080.70
		Secured Defaulted Supplemental	1,808.24	.00	1,808.24
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	283,289.89	.00	283,289.89
		Secured Master	2,437.33	.00	2,437.33
		Unsecured	416.74	.00	416.74
		Secured Supplemental	(27.10)	.00	(27.10)
		Secured Defaulted Master	83.56	.00	83.56
		Secured Defaulted Supplemental	18.71	.00	18.71
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	2,929.24	.00	2,929.24
		Secured Master	1,735,461.50	.00	1,735,461.50
		Unsecured	296,732.90	.00	296,732.90
		Secured Supplemental	(19,298.25)	.00	(19,298.25)
		Secured Defaulted Master	59,493.68	.00	59,493.68
		Secured Defaulted Supplemental	13,313.09	.00	13,313.09
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	2,085,702.92	.00	2,085,702.92
		Secured Master	96.74	.00	96.74
		Unsecured	16.54	.00	16.54
		Secured Supplemental	(1.08)	.00	(1.08)
		Secured Defaulted Master	3.32	.00	3.32
		Secured Defaulted Supplemental	.74	.00	.74
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	116.26	.00	116.26

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

190.04 L.A. CITY - MID-CITY RECOVERY RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	9,788.70	.00	9,788.70
		Unsecured	1,673.69	.00	1,673.69
		Secured Supplemental	(108.85)	.00	(108.85)
		Secured Defaulted Master	335.57	.00	335.57
		Secured Defaulted Supplemental	75.09	.00	75.09
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	11,764.20	.00	11,764.20
		Secured Master	28,476.22	.00	28,476.22
		Unsecured	4,868.93	.00	4,868.93
		Secured Supplemental	(316.65)	.00	(316.65)
		Secured Defaulted Master	976.20	.00	976.20
		Secured Defaulted Supplemental	218.45	.00	218.45
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	34,223.15	.00	34,223.15
PROJECT TOTAL		Secured Master	9,142,157.99	.00	9,142,157.99
		Unsecured	1,563,146.33	.00	1,563,146.33
		Secured Supplemental	(101,660.42)	.00	(101,660.42)
		Secured Defaulted Master	313,404.14	.00	313,404.14
		Secured Defaulted Supplemental	70,131.45	.00	70,131.45
		Total CRA 190.04 Adj Gross Coll	10,987,179.49	.00	10,987,179.49

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

190.05 L.A. CITY - WESTLAKE RECOVERY RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,854,363.19	.00	2,854,363.19
		Unsecured	20,405.93	.00	20,405.93
		Secured Supplemental	276,270.13	.00	276,270.13
		Secured Defaulted Master	58,649.90	.00	58,649.90
		Secured Defaulted Supplemental	9,030.66	.00	9,030.66
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	3,218,719.81	.00	3,218,719.81
		Secured Master	1,136.49	.00	1,136.49
		Unsecured	8.12	.00	8.12
		Secured Supplemental	110.00	.00	110.00
		Secured Defaulted Master	23.36	.00	23.36
		Secured Defaulted Supplemental	3.58	.00	3.58
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	1,281.55	.00	1,281.55
		Secured Master	65,569.51	.00	65,569.51
		Unsecured	468.76	.00	468.76
		Secured Supplemental	6,346.39	.00	6,346.39
		Secured Defaulted Master	1,347.27	.00	1,347.27
		Secured Defaulted Supplemental	207.45	.00	207.45
7.31	L A C FIRE-FFW	Total Adj Gross Coll	73,939.38	.00	73,939.38
		Secured Master	15,679.94	.00	15,679.94
		Unsecured	112.10	.00	112.10
		Secured Supplemental	1,517.64	.00	1,517.64
		Secured Defaulted Master	322.20	.00	322.20
		Secured Defaulted Supplemental	49.62	.00	49.62
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	17,681.50	.00	17,681.50
		Secured Master	88,731.91	.00	88,731.91
		Unsecured	634.35	.00	634.35
		Secured Supplemental	8,588.25	.00	8,588.25
		Secured Defaulted Master	1,823.21	.00	1,823.21
		Secured Defaulted Supplemental	280.74	.00	280.74
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	100,058.46	.00	100,058.46

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

190.05 L.A. CITY - WESTLAKE RECOVERY RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,217.65	.00	2,217.65
		Unsecured	15.85	.00	15.85
		Secured Supplemental	214.64	.00	214.64
		Secured Defaulted Master	45.57	.00	45.57
		Secured Defaulted Supplemental	7.01	.00	7.01
61.10	L A CO WEST VECTOR CONTROL DIST.	Total Adj Gross Coll	2,500.72	.00	2,500.72
		Secured Master	3,067,150.90	.00	3,067,150.90
		Unsecured	21,927.16	.00	21,927.16
		Secured Supplemental	296,865.56	.00	296,865.56
		Secured Defaulted Master	63,022.13	.00	63,022.13
		Secured Defaulted Supplemental	9,703.89	.00	9,703.89
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Coll	3,458,669.64	.00	3,458,669.64
		Secured Master	950,501.20	.00	950,501.20
		Unsecured	6,795.16	.00	6,795.16
		Secured Supplemental	91,997.78	.00	91,997.78
		Secured Defaulted Master	19,530.38	.00	19,530.38
		Secured Defaulted Supplemental	3,007.21	.00	3,007.21
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	1,071,831.73	.00	1,071,831.73
		Secured Master	2,011,731.02	.00	2,011,731.02
		Unsecured	14,381.93	.00	14,381.93
		Secured Supplemental	194,712.84	.00	194,712.84
		Secured Defaulted Master	41,335.96	.00	41,335.96
		Secured Defaulted Supplemental	6,364.74	.00	6,364.74
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	2,268,526.49	.00	2,268,526.49
		Secured Master	14,095.42	.00	14,095.42
		Unsecured	100.77	.00	100.77
		Secured Supplemental	1,364.28	.00	1,364.28
		Secured Defaulted Master	289.61	.00	289.61
		Secured Defaulted Supplemental	44.61	.00	44.61
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	15,894.69	.00	15,894.69

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

190.05 L.A. CITY - WESTLAKE RECOVERY RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	27,974.47	.00	27,974.47
		Unsecured	199.99	.00	199.99
		Secured Supplemental	2,707.61	.00	2,707.61
		Secured Defaulted Master	574.82	.00	574.82
		Secured Defaulted Supplemental	88.50	.00	88.50
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	31,545.39	.00	31,545.39
		Secured Master	300,811.05	.00	300,811.05
		Unsecured	2,150.51	.00	2,150.51
		Secured Supplemental	29,115.11	.00	29,115.11
		Secured Defaulted Master	6,180.89	.00	6,180.89
		Secured Defaulted Supplemental	951.72	.00	951.72
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	339,209.28	.00	339,209.28
		Secured Master	3,110.40	.00	3,110.40
		Unsecured	22.24	.00	22.24
		Secured Supplemental	301.05	.00	301.05
		Secured Defaulted Master	63.92	.00	63.92
		Secured Defaulted Supplemental	9.83	.00	9.83
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	3,507.44	.00	3,507.44
		Secured Master	2,214,701.33	.00	2,214,701.33
		Unsecured	15,832.97	.00	15,832.97
		Secured Supplemental	214,358.07	.00	214,358.07
		Secured Defaulted Master	45,506.48	.00	45,506.48
		Secured Defaulted Supplemental	7,006.91	.00	7,006.91
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	2,497,405.76	.00	2,497,405.76
		Secured Master	123.46	.00	123.46
		Unsecured	.88	.00	.88
		Secured Supplemental	11.95	.00	11.95
		Secured Defaulted Master	2.53	.00	2.53
		Secured Defaulted Supplemental	.40	.00	.40
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	139.22	.00	139.22

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

190.05 L.A. CITY - WESTLAKE RECOVERY RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	12,491.82	.00	12,491.82
		Unsecured	89.30	.00	89.30
		Secured Supplemental	1,209.06	.00	1,209.06
		Secured Defaulted Master	256.68	.00	256.68
		Secured Defaulted Supplemental	39.52	.00	39.52
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	14,086.38	.00	14,086.38
		Secured Master	36,339.80	.00	36,339.80
		Unsecured	259.79	.00	259.79
		Secured Supplemental	3,517.28	.00	3,517.28
		Secured Defaulted Master	746.69	.00	746.69
		Secured Defaulted Supplemental	114.98	.00	114.98
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	40,978.54	.00	40,978.54
PROJECT TOTAL		Secured Master	11,666,729.56	.00	11,666,729.56
		Unsecured	83,405.81	.00	83,405.81
		Secured Supplemental	1,129,207.64	.00	1,129,207.64
		Secured Defaulted Master	239,721.60	.00	239,721.60
		Secured Defaulted Supplemental	36,911.37	.00	36,911.37
		Total CRA 190.05 Adj Gross Coll	13,155,975.98	.00	13,155,975.98

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

190.06 L.A. CITY - ADELANTE EASTSIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	3,113,292.16	.00	3,113,292.16
		Unsecured	(73,075.18)	.00	(73,075.18)
		Secured Supplemental	325,015.27	.00	325,015.27
		Secured Defaulted Master	81,538.42	.00	81,538.42
		Secured Defaulted Supplemental	14,258.97	.00	14,258.97
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	3,461,029.64	.00	3,461,029.64
		Secured Master	1,240.50	.00	1,240.50
		Unsecured	(29.12)	.00	(29.12)
		Secured Supplemental	129.51	.00	129.51
		Secured Defaulted Master	32.48	.00	32.48
		Secured Defaulted Supplemental	5.67	.00	5.67
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	1,379.04	.00	1,379.04
		Secured Master	71,517.59	.00	71,517.59
		Unsecured	(1,678.65)	.00	(1,678.65)
		Secured Supplemental	7,466.14	.00	7,466.14
		Secured Defaulted Master	1,873.08	.00	1,873.08
		Secured Defaulted Supplemental	327.56	.00	327.56
7.31	L A C FIRE-FFW	Total Adj Gross Coll	79,505.72	.00	79,505.72
		Secured Master	17,118.56	.00	17,118.56
		Unsecured	(401.82)	.00	(401.82)
		Secured Supplemental	1,787.11	.00	1,787.11
		Secured Defaulted Master	448.34	.00	448.34
		Secured Defaulted Supplemental	78.40	.00	78.40
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	19,030.59	.00	19,030.59
		Secured Master	96,872.83	.00	96,872.83
		Unsecured	(2,273.81)	.00	(2,273.81)
		Secured Supplemental	10,113.17	.00	10,113.17
		Secured Defaulted Master	2,537.16	.00	2,537.16
		Secured Defaulted Supplemental	443.69	.00	443.69
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	107,693.04	.00	107,693.04

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

190.06 L.A. CITY - ADELANTE EASTSIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	3,844.58	.00	3,844.58
		Unsecured	(90.26)	.00	(90.26)
		Secured Supplemental	401.36	.00	401.36
		Secured Defaulted Master	100.67	.00	100.67
		Secured Defaulted Supplemental	17.60	.00	17.60
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	4,273.95	.00	4,273.95
		Secured Master	3,345,090.09	.00	3,345,090.09
		Unsecured	(78,518.55)	.00	(78,518.55)
		Secured Supplemental	349,216.16	.00	349,216.16
		Secured Defaulted Master	87,608.35	.00	87,608.35
		Secured Defaulted Supplemental	15,320.51	.00	15,320.51
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Coll	3,718,716.56	.00	3,718,716.56
		Secured Master	553.59	.00	553.59
		Unsecured	(31.01)	.00	(31.01)
		Secured Supplemental	71.31	.00	71.31
		Secured Defaulted Master	7.43	.00	7.43
		Secured Defaulted Supplemental	1.76	.00	1.76
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	603.08	.00	603.08
		Secured Master	1,037,889.49	.00	1,037,889.49
		Unsecured	(24,365.76)	.00	(24,365.76)
		Secured Supplemental	108,354.87	.00	108,354.87
		Secured Defaulted Master	27,181.04	.00	27,181.04
		Secured Defaulted Supplemental	4,753.37	.00	4,753.37
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	1,153,813.01	.00	1,153,813.01
		Secured Master	2,195,288.39	.00	2,195,288.39
		Unsecured	(51,533.73)	.00	(51,533.73)
		Secured Supplemental	229,183.86	.00	229,183.86
		Secured Defaulted Master	57,493.23	.00	57,493.23
		Secured Defaulted Supplemental	10,054.24	.00	10,054.24
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	2,440,485.99	.00	2,440,485.99

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

190.06 L.A. CITY - ADELANTE EASTSIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	15,385.78	.00	15,385.78
		Unsecured	(361.15)	.00	(361.15)
		Secured Supplemental	1,606.23	.00	1,606.23
		Secured Defaulted Master	402.96	.00	402.96
		Secured Defaulted Supplemental	70.47	.00	70.47
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	17,104.29	.00	17,104.29
		Secured Master	30,535.29	.00	30,535.29
		Unsecured	(716.76)	.00	(716.76)
		Secured Supplemental	3,187.78	.00	3,187.78
		Secured Defaulted Master	799.72	.00	799.72
		Secured Defaulted Supplemental	139.84	.00	139.84
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	33,945.87	.00	33,945.87
		Secured Master	328,347.41	.00	328,347.41
		Unsecured	(7,707.35)	.00	(7,707.35)
		Secured Supplemental	34,278.45	.00	34,278.45
		Secured Defaulted Master	8,599.40	.00	8,599.40
		Secured Defaulted Supplemental	1,503.83	.00	1,503.83
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	365,021.74	.00	365,021.74
		Secured Master	3,395.06	.00	3,395.06
		Unsecured	(79.70)	.00	(79.70)
		Secured Supplemental	354.44	.00	354.44
		Secured Defaulted Master	88.92	.00	88.92
		Secured Defaulted Supplemental	15.55	.00	15.55
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	3,774.27	.00	3,774.27
		Secured Master	2,417,435.01	.00	2,417,435.01
		Unsecured	(56,744.83)	.00	(56,744.83)
		Secured Supplemental	252,372.83	.00	252,372.83
		Secured Defaulted Master	63,312.61	.00	63,312.61
		Secured Defaulted Supplemental	11,071.82	.00	11,071.82
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	2,687,447.44	.00	2,687,447.44

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

190.06 L.A. CITY - ADELANTE EASTSIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	134.79	.00	134.79
		Unsecured	(3.17)	.00	(3.17)
		Secured Supplemental	14.07	.00	14.07
		Secured Defaulted Master	3.52	.00	3.52
		Secured Defaulted Supplemental	.62	.00	.62
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	149.83	.00	149.83
		Secured Master	13,635.33	.00	13,635.33
		Unsecured	(320.06)	.00	(320.06)
		Secured Supplemental	1,423.48	.00	1,423.48
		Secured Defaulted Master	357.12	.00	357.12
		Secured Defaulted Supplemental	62.45	.00	62.45
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	15,158.32	.00	15,158.32
		Secured Master	39,666.30	.00	39,666.30
		Unsecured	(931.10)	.00	(931.10)
		Secured Supplemental	4,141.04	.00	4,141.04
		Secured Defaulted Master	1,038.85	.00	1,038.85
		Secured Defaulted Supplemental	181.67	.00	181.67
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	44,096.76	.00	44,096.76
PROJECT TOTAL		Secured Master	12,731,242.75	.00	12,731,242.75
		Unsecured	(298,862.01)	.00	(298,862.01)
		Secured Supplemental	1,329,117.08	.00	1,329,117.08
		Secured Defaulted Master	333,423.30	.00	333,423.30
		Secured Defaulted Supplemental	58,308.02	.00	58,308.02
		Total CRA 190.06 Adj Gross Coll	14,153,229.14	.00	14,153,229.14

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

190.07 L.A. CITY - PACIFIC CORRIDOR RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,298,983.95	.00	1,298,983.95
		Unsecured	30,307.27	.00	30,307.27
		Secured Supplemental	58,527.19	.00	58,527.19
		Secured Defaulted Master	41,928.56	.00	41,928.56
		Secured Defaulted Supplemental	1,520.93	.00	1,520.93
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	1,431,267.90	.00	1,431,267.90
		Secured Master	517.32	.00	517.32
		Unsecured	12.07	.00	12.07
		Secured Supplemental	23.31	.00	23.31
		Secured Defaulted Master	16.71	.00	16.71
		Secured Defaulted Supplemental	.60	.00	.60
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	570.01	.00	570.01
		Secured Master	29,839.86	.00	29,839.86
		Unsecured	696.21	.00	696.21
		Secured Supplemental	1,344.47	.00	1,344.47
		Secured Defaulted Master	963.18	.00	963.18
		Secured Defaulted Supplemental	34.94	.00	34.94
7.31	L A C FIRE-FFW	Total Adj Gross Coll	32,878.66	.00	32,878.66
		Secured Master	7,135.89	.00	7,135.89
		Unsecured	166.49	.00	166.49
		Secured Supplemental	321.51	.00	321.51
		Secured Defaulted Master	230.33	.00	230.33
		Secured Defaulted Supplemental	8.34	.00	8.34
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	7,862.56	.00	7,862.56
		Secured Master	40,381.61	.00	40,381.61
		Unsecured	942.15	.00	942.15
		Secured Supplemental	1,819.41	.00	1,819.41
		Secured Defaulted Master	1,303.43	.00	1,303.43
		Secured Defaulted Supplemental	47.28	.00	47.28
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	44,493.88	.00	44,493.88

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

190.07 L.A. CITY - PACIFIC CORRIDOR RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,556.99	.00	1,556.99
		Unsecured	36.33	.00	36.33
		Secured Supplemental	70.15	.00	70.15
		Secured Defaulted Master	50.26	.00	50.26
		Secured Defaulted Supplemental	1.81	.00	1.81
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	1,715.54	.00	1,715.54
		Secured Master	1,396,032.43	.00	1,396,032.43
		Unsecured	32,571.58	.00	32,571.58
		Secured Supplemental	62,899.83	.00	62,899.83
		Secured Defaulted Master	45,061.09	.00	45,061.09
		Secured Defaulted Supplemental	1,634.55	.00	1,634.55
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Coll	1,538,199.48	.00	1,538,199.48
		Secured Master	779.44	.00	779.44
		Unsecured	18.19	.00	18.19
		Secured Supplemental	35.12	.00	35.12
		Secured Defaulted Master	25.15	.00	25.15
		Secured Defaulted Supplemental	.92	.00	.92
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	858.82	.00	858.82
		Secured Master	433,119.38	.00	433,119.38
		Unsecured	10,105.33	.00	10,105.33
		Secured Supplemental	19,514.67	.00	19,514.67
		Secured Defaulted Master	13,980.21	.00	13,980.21
		Secured Defaulted Supplemental	507.11	.00	507.11
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	477,226.70	.00	477,226.70
		Secured Master	916,006.51	.00	916,006.51
		Unsecured	21,371.83	.00	21,371.83
		Secured Supplemental	41,271.70	.00	41,271.70
		Secured Defaulted Master	29,566.82	.00	29,566.82
		Secured Defaulted Supplemental	1,072.51	.00	1,072.51
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	1,009,289.37	.00	1,009,289.37

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

190.07 L.A. CITY - PACIFIC CORRIDOR RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	6,416.11	.00	6,416.11
		Unsecured	149.70	.00	149.70
		Secured Supplemental	289.08	.00	289.08
		Secured Defaulted Master	207.10	.00	207.10
		Secured Defaulted Supplemental	7.52	.00	7.52
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	7,069.51	.00	7,069.51
		Secured Master	12,733.71	.00	12,733.71
		Unsecured	297.10	.00	297.10
		Secured Supplemental	573.73	.00	573.73
		Secured Defaulted Master	411.02	.00	411.02
		Secured Defaulted Supplemental	14.91	.00	14.91
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	14,030.47	.00	14,030.47
		Secured Master	136,926.44	.00	136,926.44
		Unsecured	3,194.70	.00	3,194.70
		Secured Supplemental	6,169.37	.00	6,169.37
		Secured Defaulted Master	4,419.71	.00	4,419.71
		Secured Defaulted Supplemental	160.32	.00	160.32
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	150,870.54	.00	150,870.54
		Secured Master	1,415.82	.00	1,415.82
		Unsecured	33.03	.00	33.03
		Secured Supplemental	63.79	.00	63.79
		Secured Defaulted Master	45.69	.00	45.69
		Secured Defaulted Supplemental	1.66	.00	1.66
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	1,559.99	.00	1,559.99
		Secured Master	1,008,111.79	.00	1,008,111.79
		Unsecured	23,520.78	.00	23,520.78
		Secured Supplemental	45,421.61	.00	45,421.61
		Secured Defaulted Master	32,539.79	.00	32,539.79
		Secured Defaulted Supplemental	1,180.35	.00	1,180.35
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	1,110,774.32	.00	1,110,774.32

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

190.07 L.A. CITY - PACIFIC CORRIDOR RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	56.20	.00	56.20
		Unsecured	1.31	.00	1.31
		Secured Supplemental	2.54	.00	2.54
		Secured Defaulted Master	1.80	.00	1.80
		Secured Defaulted Supplemental	.06	.00	.06
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	61.91	.00	61.91
		Secured Master	5,686.16	.00	5,686.16
		Unsecured	132.67	.00	132.67
		Secured Supplemental	256.19	.00	256.19
		Secured Defaulted Master	183.53	.00	183.53
		Secured Defaulted Supplemental	6.67	.00	6.67
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	6,265.22	.00	6,265.22
		Secured Master	16,541.53	.00	16,541.53
		Unsecured	385.94	.00	385.94
		Secured Supplemental	745.30	.00	745.30
		Secured Defaulted Master	533.92	.00	533.92
		Secured Defaulted Supplemental	19.37	.00	19.37
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	18,226.06	.00	18,226.06
PROJECT TOTAL		Secured Master	5,312,241.14	.00	5,312,241.14
		Unsecured	123,942.68	.00	123,942.68
		Secured Supplemental	239,348.97	.00	239,348.97
		Secured Defaulted Master	171,468.30	.00	171,468.30
		Secured Defaulted Supplemental	6,219.85	.00	6,219.85
		Total CRA 190.07 Adj Gross Coll	5,853,220.94	.00	5,853,220.94

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

190.08 L.A. CITY - CITY CENTER RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,174,672.66	.00	2,174,672.66
		Unsecured	1,340.26	.00	1,340.26
		Secured Supplemental	(28,109.83)	.00	(28,109.83)
		Secured Defaulted Master	15,567.60	.00	15,567.60
		Secured Defaulted Supplemental	77.38	.00	77.38
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	2,163,548.07	.00	2,163,548.07
		Secured Master	866.50	.00	866.50
		Unsecured	.53	.00	.53
		Secured Supplemental	(11.20)	.00	(11.20)
		Secured Defaulted Master	6.20	.00	6.20
		Secured Defaulted Supplemental	.03	.00	.03
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	862.06	.00	862.06
		Secured Master	49,955.90	.00	49,955.90
		Unsecured	30.79	.00	30.79
		Secured Supplemental	(645.74)	.00	(645.74)
		Secured Defaulted Master	357.61	.00	357.61
		Secured Defaulted Supplemental	1.78	.00	1.78
7.31	L A C FIRE-FFW	Total Adj Gross Coll	49,700.34	.00	49,700.34
		Secured Master	11,957.52	.00	11,957.52
		Unsecured	7.37	.00	7.37
		Secured Supplemental	(154.56)	.00	(154.56)
		Secured Defaulted Master	85.60	.00	85.60
		Secured Defaulted Supplemental	.43	.00	.43
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	11,896.36	.00	11,896.36
		Secured Master	67,666.95	.00	67,666.95
		Unsecured	41.70	.00	41.70
		Secured Supplemental	(874.66)	.00	(874.66)
		Secured Defaulted Master	484.41	.00	484.41
		Secured Defaulted Supplemental	2.40	.00	2.40
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	67,320.80	.00	67,320.80

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

190.08 L.A. CITY - CITY CENTER RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,685.27	.00	2,685.27
		Unsecured	1.65	.00	1.65
		Secured Supplemental	(34.71)	.00	(34.71)
		Secured Defaulted Master	19.22	.00	19.22
		Secured Defaulted Supplemental	.09	.00	.09
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	2,671.52	.00	2,671.52
		Secured Master	2,336,533.83	.00	2,336,533.83
		Unsecured	1,440.00	.00	1,440.00
		Secured Supplemental	(30,202.06)	.00	(30,202.06)
		Secured Defaulted Master	16,726.35	.00	16,726.35
		Secured Defaulted Supplemental	83.13	.00	83.13
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Coll	2,324,581.25	.00	2,324,581.25
		Secured Master	724,884.53	.00	724,884.53
		Unsecured	446.75	.00	446.75
		Secured Supplemental	(9,369.87)	.00	(9,369.87)
		Secured Defaulted Master	5,189.18	.00	5,189.18
		Secured Defaulted Supplemental	25.79	.00	25.79
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	721,176.38	.00	721,176.38
		Secured Master	1,533,310.61	.00	1,533,310.61
		Unsecured	944.98	.00	944.98
		Secured Supplemental	(19,819.59)	.00	(19,819.59)
		Secured Defaulted Master	10,976.38	.00	10,976.38
		Secured Defaulted Supplemental	54.56	.00	54.56
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	1,525,466.94	.00	1,525,466.94
		Secured Master	10,746.75	.00	10,746.75
		Unsecured	6.62	.00	6.62
		Secured Supplemental	(138.91)	.00	(138.91)
		Secured Defaulted Master	76.93	.00	76.93
		Secured Defaulted Supplemental	.38	.00	.38
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	10,691.77	.00	10,691.77

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

190.08 L.A. CITY - CITY CENTER RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	21,328.52	.00	21,328.52
		Unsecured	13.14	.00	13.14
		Secured Supplemental	(275.70)	.00	(275.70)
		Secured Defaulted Master	152.68	.00	152.68
		Secured Defaulted Supplemental	.76	.00	.76
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	21,219.40	.00	21,219.40
		Secured Master	229,346.84	.00	229,346.84
		Unsecured	141.35	.00	141.35
		Secured Supplemental	(2,964.54)	.00	(2,964.54)
		Secured Defaulted Master	1,641.80	.00	1,641.80
		Secured Defaulted Supplemental	8.16	.00	8.16
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	228,173.61	.00	228,173.61
		Secured Master	2,371.45	.00	2,371.45
		Unsecured	1.46	.00	1.46
		Secured Supplemental	(30.65)	.00	(30.65)
		Secured Defaulted Master	16.98	.00	16.98
		Secured Defaulted Supplemental	.08	.00	.08
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	2,359.32	.00	2,359.32
		Secured Master	1,688,550.70	.00	1,688,550.70
		Unsecured	1,040.65	.00	1,040.65
		Secured Supplemental	(21,826.22)	.00	(21,826.22)
		Secured Defaulted Master	12,087.70	.00	12,087.70
		Secured Defaulted Supplemental	60.09	.00	60.09
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	1,679,912.92	.00	1,679,912.92
		Secured Master	94.13	.00	94.13
		Unsecured	.06	.00	.06
		Secured Supplemental	(1.22)	.00	(1.22)
		Secured Defaulted Master	.68	.00	.68
		Secured Defaulted Supplemental	.00	.00	.00
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	93.65	.00	93.65

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

190.08 L.A. CITY - CITY CENTER RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	9,524.11	.00	9,524.11
		Unsecured	5.87	.00	5.87
		Secured Supplemental	(123.11)	.00	(123.11)
		Secured Defaulted Master	68.19	.00	68.19
		Secured Defaulted Supplemental	.34	.00	.34
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	9,475.40	.00	9,475.40
		Secured Master	27,706.49	.00	27,706.49
		Unsecured	17.08	.00	17.08
		Secured Supplemental	(358.13)	.00	(358.13)
		Secured Defaulted Master	198.35	.00	198.35
		Secured Defaulted Supplemental	.99	.00	.99
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	27,564.78	.00	27,564.78
PROJECT TOTAL		Secured Master	8,892,202.76	.00	8,892,202.76
		Unsecured	5,480.26	.00	5,480.26
		Secured Supplemental	(114,940.70)	.00	(114,940.70)
		Secured Defaulted Master	63,655.86	.00	63,655.86
		Secured Defaulted Supplemental	316.39	.00	316.39
		Total CRA 190.08 Adj Gross Coll	8,846,714.57	.00	8,846,714.57

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	3,445,563.45	.00	3,445,563.45
		Unsecured	233,586.95	.00	233,586.95
		Secured Supplemental	357,376.55	.00	357,376.55
		Secured Defaulted Master	69,366.46	.00	69,366.46
		Secured Defaulted Supplemental	158,975.54	.00	158,975.54
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	4,264,868.95	.00	4,264,868.95
		Secured Master	1,372.89	.00	1,372.89
		Unsecured	93.07	.00	93.07
		Secured Supplemental	142.40	.00	142.40
		Secured Defaulted Master	27.64	.00	27.64
		Secured Defaulted Supplemental	63.35	.00	63.35
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	1,699.35	.00	1,699.35
		Secured Master	79,150.42	.00	79,150.42
		Unsecured	5,365.88	.00	5,365.88
		Secured Supplemental	8,209.54	.00	8,209.54
		Secured Defaulted Master	1,593.47	.00	1,593.47
		Secured Defaulted Supplemental	3,651.94	.00	3,651.94
7.31	L A C FIRE-FFW	Total Adj Gross Coll	97,971.25	.00	97,971.25
		Secured Master	18,945.57	.00	18,945.57
		Unsecured	1,284.39	.00	1,284.39
		Secured Supplemental	1,965.05	.00	1,965.05
		Secured Defaulted Master	381.41	.00	381.41
		Secured Defaulted Supplemental	874.13	.00	874.13
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	23,450.55	.00	23,450.55
		Secured Master	107,211.92	.00	107,211.92
		Unsecured	7,268.27	.00	7,268.27
		Secured Supplemental	11,120.11	.00	11,120.11
		Secured Defaulted Master	2,158.41	.00	2,158.41
		Secured Defaulted Supplemental	4,946.66	.00	4,946.66
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	132,705.37	.00	132,705.37

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	4,254.63	.00	4,254.63
		Unsecured	288.43	.00	288.43
		Secured Supplemental	441.31	.00	441.31
		Secured Defaulted Master	85.65	.00	85.65
		Secured Defaulted Supplemental	196.30	.00	196.30
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	5,266.32	.00	5,266.32
		Secured Master	3,702,037.05	.00	3,702,037.05
		Unsecured	250,973.28	.00	250,973.28
		Secured Supplemental	383,983.21	.00	383,983.21
		Secured Defaulted Master	74,529.43	.00	74,529.43
		Secured Defaulted Supplemental	170,808.07	.00	170,808.07
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Coll	4,582,331.04	.00	4,582,331.04
		Secured Master	142.37	.00	142.37
		Unsecured	3.03	.00	3.03
		Secured Supplemental	50.54	.00	50.54
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	195.94	.00	195.94
		Secured Master	1,148,545.79	.00	1,148,545.79
		Unsecured	77,862.37	.00	77,862.37
		Secured Supplemental	119,136.81	.00	119,136.81
		Secured Defaulted Master	23,121.95	.00	23,121.95
		Secured Defaulted Supplemental	52,991.37	.00	52,991.37
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	1,421,658.29	.00	1,421,658.29
		Secured Master	2,429,432.19	.00	2,429,432.19
		Unsecured	164,697.66	.00	164,697.66
		Secured Supplemental	251,994.28	.00	251,994.28
		Secured Defaulted Master	48,908.65	.00	48,908.65
		Secured Defaulted Supplemental	112,089.89	.00	112,089.89
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	3,007,122.67	.00	3,007,122.67

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	17,027.36	.00	17,027.36
		Unsecured	1,154.34	.00	1,154.34
		Secured Supplemental	1,766.13	.00	1,766.13
		Secured Defaulted Master	342.78	.00	342.78
		Secured Defaulted Supplemental	785.62	.00	785.62
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	21,076.23	.00	21,076.23
		Secured Master	33,793.29	.00	33,793.29
		Unsecured	2,290.95	.00	2,290.95
		Secured Supplemental	3,505.13	.00	3,505.13
		Secured Defaulted Master	680.33	.00	680.33
		Secured Defaulted Supplemental	1,559.17	.00	1,559.17
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	41,828.87	.00	41,828.87
		Secured Master	363,381.32	.00	363,381.32
		Unsecured	24,634.77	.00	24,634.77
		Secured Supplemental	37,690.94	.00	37,690.94
		Secured Defaulted Master	7,315.59	.00	7,315.59
		Secured Defaulted Supplemental	16,765.98	.00	16,765.98
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	449,788.60	.00	449,788.60
		Secured Master	3,757.37	.00	3,757.37
		Unsecured	254.73	.00	254.73
		Secured Supplemental	389.73	.00	389.73
		Secured Defaulted Master	75.64	.00	75.64
		Secured Defaulted Supplemental	173.37	.00	173.37
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	4,650.84	.00	4,650.84
		Secured Master	2,675,370.70	.00	2,675,370.70
		Unsecured	181,371.85	.00	181,371.85
		Secured Supplemental	277,496.99	.00	277,496.99
		Secured Defaulted Master	53,860.42	.00	53,860.42
		Secured Defaulted Supplemental	123,438.44	.00	123,438.44
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	3,311,538.40	.00	3,311,538.40

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	149.13	.00	149.13
		Unsecured	10.11	.00	10.11
		Secured Supplemental	15.47	.00	15.47
		Secured Defaulted Master	3.00	.00	3.00
		Secured Defaulted Supplemental	6.87	.00	6.87
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	184.58	.00	184.58
		Secured Master	15,090.17	.00	15,090.17
		Unsecured	1,023.01	.00	1,023.01
		Secured Supplemental	1,565.20	.00	1,565.20
		Secured Defaulted Master	303.82	.00	303.82
		Secured Defaulted Supplemental	696.24	.00	696.24
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	18,678.44	.00	18,678.44
		Secured Master	43,898.66	.00	43,898.66
		Unsecured	2,976.03	.00	2,976.03
		Secured Supplemental	4,553.29	.00	4,553.29
		Secured Defaulted Master	883.75	.00	883.75
		Secured Defaulted Supplemental	2,025.42	.00	2,025.42
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	54,337.15	.00	54,337.15
PROJECT TOTAL		Secured Master	14,089,124.28	.00	14,089,124.28
		Unsecured	955,139.12	.00	955,139.12
		Secured Supplemental	1,461,402.68	.00	1,461,402.68
		Secured Defaulted Master	283,638.40	.00	283,638.40
		Secured Defaulted Supplemental	650,048.36	.00	650,048.36
		Total CRA 190.10 Adj Gross Coll	17,439,352.84	.00	17,439,352.84

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

208.04 MAYWOOD - CITYWIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,053,000.37	.00	1,053,000.37
		Unsecured	(31,473.03)	.00	(31,473.03)
		Secured Supplemental	23,936.71	.00	23,936.71
		Secured Defaulted Master	14,917.17	.00	14,917.17
		Secured Defaulted Supplemental	6,722.59	.00	6,722.59
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	1,067,103.81	.00	1,067,103.81
		Secured Master	416.89	.00	416.89
		Unsecured	(11.86)	.00	(11.86)
		Secured Supplemental	9.33	.00	9.33
		Secured Defaulted Master	5.81	.00	5.81
		Secured Defaulted Supplemental	2.61	.00	2.61
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	422.78	.00	422.78
		Secured Master	82,595.41	.00	82,595.41
		Unsecured	(2,343.07)	.00	(2,343.07)
		Secured Supplemental	1,846.89	.00	1,846.89
		Secured Defaulted Master	1,150.96	.00	1,150.96
		Secured Defaulted Supplemental	518.70	.00	518.70
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	83,768.89	.00	83,768.89
		Secured Master	641,007.83	.00	641,007.83
		Unsecured	(18,235.93)	.00	(18,235.93)
		Secured Supplemental	14,346.10	.00	14,346.10
		Secured Defaulted Master	8,940.36	.00	8,940.36
		Secured Defaulted Supplemental	4,029.05	.00	4,029.05
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	650,087.41	.00	650,087.41
		Secured Master	24,188.06	.00	24,188.06
		Unsecured	(722.93)	.00	(722.93)
		Secured Supplemental	549.83	.00	549.83
		Secured Defaulted Master	342.65	.00	342.65
		Secured Defaulted Supplemental	154.43	.00	154.43
7.31	L A C FIRE-FFW	Total Adj Gross Coll	24,512.04	.00	24,512.04

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

208.04 MAYWOOD - CITYWIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	5,882.73	.00	5,882.73
		Unsecured	(166.26)	.00	(166.26)
		Secured Supplemental	131.39	.00	131.39
		Secured Defaulted Master	81.88	.00	81.88
		Secured Defaulted Supplemental	36.89	.00	36.89
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	5,966.63	.00	5,966.63
		Secured Master	33,290.36	.00	33,290.36
		Unsecured	(940.89)	.00	(940.89)
		Secured Supplemental	743.54	.00	743.54
		Secured Defaulted Master	463.38	.00	463.38
		Secured Defaulted Supplemental	208.82	.00	208.82
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	33,765.21	.00	33,765.21
		Secured Master	1,279.43	.00	1,279.43
		Unsecured	(36.19)	.00	(36.19)
		Secured Supplemental	28.58	.00	28.58
		Secured Defaulted Master	17.82	.00	17.82
		Secured Defaulted Supplemental	8.02	.00	8.02
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	1,297.66	.00	1,297.66
		Secured Master	54,027.20	.00	54,027.20
		Unsecured	(1,530.83)	.00	(1,530.83)
		Secured Supplemental	1,207.64	.00	1,207.64
		Secured Defaulted Master	752.59	.00	752.59
		Secured Defaulted Supplemental	339.16	.00	339.16
66.05	CO SANITATION DIST NO 1 OPERAT	Total Adj Gross Coll	54,795.76	.00	54,795.76
		Secured Master	272,933.67	.00	272,933.67
		Unsecured	(7,089.97)	.00	(7,089.97)
		Secured Supplemental	5,937.66	.00	5,937.66
		Secured Defaulted Master	3,700.30	.00	3,700.30
		Secured Defaulted Supplemental	1,667.57	.00	1,667.57
208.01	CITY-MAYWOOD TD #1	Total Adj Gross Coll	277,149.23	.00	277,149.23

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

208.04 MAYWOOD - CITYWIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	.00	.00	.00
		Unsecured	.00	.00	.00
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
208.04	CITY-MAYWOOD CITYWIDE RP	Total Adj Gross Coll	.00	.00	.00
		Secured Master	629.93	.00	629.93
		Unsecured	(17.91)	.00	(17.91)
		Secured Supplemental	14.09	.00	14.09
		Secured Defaulted Master	8.79	.00	8.79
		Secured Defaulted Supplemental	3.96	.00	3.96
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	638.86	.00	638.86
		Secured Master	322,140.22	.00	322,140.22
		Unsecured	(9,256.79)	.00	(9,256.79)
		Secured Supplemental	7,233.74	.00	7,233.74
		Secured Defaulted Master	4,508.00	.00	4,508.00
		Secured Defaulted Supplemental	2,031.58	.00	2,031.58
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	326,656.75	.00	326,656.75
		Secured Master	692,371.51	.00	692,371.51
		Unsecured	(19,901.06)	.00	(19,901.06)
		Secured Supplemental	15,551.72	.00	15,551.72
		Secured Defaulted Master	9,691.69	.00	9,691.69
		Secured Defaulted Supplemental	4,367.65	.00	4,367.65
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	702,081.51	.00	702,081.51
		Secured Master	5,170.27	.00	5,170.27
		Unsecured	(147.09)	.00	(147.09)
		Secured Supplemental	115.71	.00	115.71
		Secured Defaulted Master	72.11	.00	72.11
		Secured Defaulted Supplemental	32.50	.00	32.50
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	5,243.50	.00	5,243.50

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

208.04 MAYWOOD - CITYWIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	10,261.20	.00	10,261.20
		Unsecured	(291.91)	.00	(291.91)
		Secured Supplemental	229.65	.00	229.65
		Secured Defaulted Master	143.12	.00	143.12
		Secured Defaulted Supplemental	64.50	.00	64.50
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	10,406.56	.00	10,406.56
		Secured Master	110,339.34	.00	110,339.34
		Unsecured	(3,139.02)	.00	(3,139.02)
		Secured Supplemental	2,469.45	.00	2,469.45
		Secured Defaulted Master	1,538.94	.00	1,538.94
		Secured Defaulted Supplemental	693.54	.00	693.54
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	111,902.25	.00	111,902.25
		Secured Master	1,140.92	.00	1,140.92
		Unsecured	(32.46)	.00	(32.46)
		Secured Supplemental	25.53	.00	25.53
		Secured Defaulted Master	15.91	.00	15.91
		Secured Defaulted Supplemental	7.17	.00	7.17
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	1,157.07	.00	1,157.07
		Secured Master	812,366.38	.00	812,366.38
		Unsecured	(23,110.87)	.00	(23,110.87)
		Secured Supplemental	18,181.20	.00	18,181.20
		Secured Defaulted Master	11,330.36	.00	11,330.36
		Secured Defaulted Supplemental	5,106.13	.00	5,106.13
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	823,873.20	.00	823,873.20
		Secured Master	45.29	.00	45.29
		Unsecured	(1.29)	.00	(1.29)
		Secured Supplemental	1.01	.00	1.01
		Secured Defaulted Master	.63	.00	.63
		Secured Defaulted Supplemental	.28	.00	.28
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	45.92	.00	45.92

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

208.04 MAYWOOD - CITYWIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	4,582.09	.00	4,582.09
		Unsecured	(130.36)	.00	(130.36)
		Secured Supplemental	102.55	.00	102.55
		Secured Defaulted Master	63.90	.00	63.90
		Secured Defaulted Supplemental	28.79	.00	28.79
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	4,646.97	.00	4,646.97
		Secured Master	13,329.70	.00	13,329.70
		Unsecured	(379.21)	.00	(379.21)
		Secured Supplemental	298.33	.00	298.33
		Secured Defaulted Master	185.92	.00	185.92
		Secured Defaulted Supplemental	83.79	.00	83.79
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	13,518.53	.00	13,518.53
PROJECT TOTAL		Secured Master	4,140,998.80	.00	4,140,998.80
		Unsecured	(118,958.93)	.00	(118,958.93)
		Secured Supplemental	92,960.65	.00	92,960.65
		Secured Defaulted Master	57,932.29	.00	57,932.29
		Secured Defaulted Supplemental	26,107.73	.00	26,107.73
		Total CRA 208.04 Adj Gross Coll	4,199,040.54	.00	4,199,040.54

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	213,135.69	.00	213,135.69
		Unsecured	(14,365.55)	.00	(14,365.55)
		Secured Supplemental	11,201.67	.00	11,201.67
		Secured Defaulted Master	7,005.80	.00	7,005.80
		Secured Defaulted Supplemental	1,351.47	.00	1,351.47
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	218,329.08	.00	218,329.08
		Secured Master	77.39	.00	77.39
		Unsecured	(5.34)	.00	(5.34)
		Secured Supplemental	4.10	.00	4.10
		Secured Defaulted Master	2.56	.00	2.56
		Secured Defaulted Supplemental	.49	.00	.49
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	79.20	.00	79.20
		Secured Master	4,806.24	.00	4,806.24
		Unsecured	(334.64)	.00	(334.64)
		Secured Supplemental	255.30	.00	255.30
		Secured Defaulted Master	159.86	.00	159.86
		Secured Defaulted Supplemental	30.79	.00	30.79
7.31	L A C FIRE-FFW	Total Adj Gross Coll	4,917.55	.00	4,917.55
		Secured Master	1,146.56	.00	1,146.56
		Unsecured	(79.82)	.00	(79.82)
		Secured Supplemental	60.89	.00	60.89
		Secured Defaulted Master	38.13	.00	38.13
		Secured Defaulted Supplemental	7.34	.00	7.34
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	1,173.10	.00	1,173.10
		Secured Master	6,488.57	.00	6,488.57
		Unsecured	(451.64)	.00	(451.64)
		Secured Supplemental	344.64	.00	344.64
		Secured Defaulted Master	215.80	.00	215.80
		Secured Defaulted Supplemental	41.56	.00	41.56
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	6,638.93	.00	6,638.93

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	8,808.36	.00	8,808.36
		Unsecured	(611.67)	.00	(611.67)
		Secured Supplemental	467.48	.00	467.48
		Secured Defaulted Master	292.67	.00	292.67
		Secured Defaulted Supplemental	56.38	.00	56.38
66.50	CO SANIT DIST NO 15 OPERATING	Total Adj Gross Coll	9,013.22	.00	9,013.22
		Secured Master	124,517.20	.00	124,517.20
		Unsecured	(8,411.58)	.00	(8,411.58)
		Secured Supplemental	6,548.99	.00	6,548.99
		Secured Defaulted Master	4,096.24	.00	4,096.24
		Secured Defaulted Supplemental	790.10	.00	790.10
212.01	CITY-MONROVIA TD #1	Total Adj Gross Coll	127,540.95	.00	127,540.95
		Secured Master	.00	.00	.00
		Unsecured	.00	.00	.00
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
212.07	CITY-MONROVIA CENT RP1 '03 ANX	Total Adj Gross Coll	.00	.00	.00
		Secured Master	378.28	.00	378.28
		Unsecured	(26.30)	.00	(26.30)
		Secured Supplemental	20.09	.00	20.09
		Secured Defaulted Master	12.57	.00	12.57
		Secured Defaulted Supplemental	2.42	.00	2.42
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Coll	387.06	.00	387.06
		Secured Master	53,534.70	.00	53,534.70
		Unsecured	(3,643.19)	.00	(3,643.19)
		Secured Supplemental	2,822.45	.00	2,822.45
		Secured Defaulted Master	1,765.83	.00	1,765.83
		Secured Defaulted Supplemental	340.47	.00	340.47
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	54,820.26	.00	54,820.26

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	125,295.01	.00	125,295.01
		Unsecured	(8,526.70)	.00	(8,526.70)
		Secured Supplemental	6,605.76	.00	6,605.76
		Secured Defaulted Master	4,132.78	.00	4,132.78
		Secured Defaulted Supplemental	796.84	.00	796.84
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	128,303.69	.00	128,303.69
		Secured Master	959.60	.00	959.60
		Unsecured	(66.25)	.00	(66.25)
		Secured Supplemental	50.84	.00	50.84
		Secured Defaulted Master	31.81	.00	31.81
		Secured Defaulted Supplemental	6.13	.00	6.13
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	982.13	.00	982.13
		Secured Master	1,904.52	.00	1,904.52
		Unsecured	(131.47)	.00	(131.47)
		Secured Supplemental	100.89	.00	100.89
		Secured Defaulted Master	63.15	.00	63.15
		Secured Defaulted Supplemental	12.17	.00	12.17
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	1,949.26	.00	1,949.26
		Secured Master	16,843.42	.00	16,843.42
		Unsecured	(1,162.70)	.00	(1,162.70)
		Secured Supplemental	892.17	.00	892.17
		Secured Defaulted Master	558.46	.00	558.46
		Secured Defaulted Supplemental	107.60	.00	107.60
791.04	CITRUS COMMUNITY COLLEGE DIST	Total Adj Gross Coll	17,238.95	.00	17,238.95
		Secured Master	439.31	.00	439.31
		Unsecured	(30.34)	.00	(30.34)
		Secured Supplemental	23.28	.00	23.28
		Secured Defaulted Master	14.57	.00	14.57
		Secured Defaulted Supplemental	2.81	.00	2.81
791.20	CHILDREN'S CTR FUND CITRUS C C	Total Adj Gross Coll	449.63	.00	449.63

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	145,025.41	.00	145,025.41
		Unsecured	(10,011.22)	.00	(10,011.22)
		Secured Supplemental	7,681.89	.00	7,681.89
		Secured Defaulted Master	4,808.35	.00	4,808.35
		Secured Defaulted Supplemental	926.43	.00	926.43
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	Total Adj Gross Coll	148,430.86	.00	148,430.86
		Secured Master	6,211.30	.00	6,211.30
		Unsecured	(428.76)	.00	(428.76)
		Secured Supplemental	329.00	.00	329.00
		Secured Defaulted Master	205.94	.00	205.94
		Secured Defaulted Supplemental	39.68	.00	39.68
895.06	CO.SCH.SERV.FD.- MONROVIA	Total Adj Gross Coll	6,357.16	.00	6,357.16
		Secured Master	683.39	.00	683.39
		Unsecured	(47.18)	.00	(47.18)
		Secured Supplemental	36.20	.00	36.20
		Secured Defaulted Master	22.67	.00	22.67
		Secured Defaulted Supplemental	4.37	.00	4.37
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	Total Adj Gross Coll	699.45	.00	699.45
		Secured Master	610.85	.00	610.85
		Unsecured	(42.17)	.00	(42.17)
		Secured Supplemental	32.37	.00	32.37
		Secured Defaulted Master	20.25	.00	20.25
		Secured Defaulted Supplemental	3.90	.00	3.90
895.20	MONROVIA UNIF. CHILDRENS CTR FD	Total Adj Gross Coll	625.20	.00	625.20
PROJECT TOTAL		Secured Master	710,865.80	.00	710,865.80
		Unsecured	(48,376.52)	.00	(48,376.52)
		Secured Supplemental	37,478.01	.00	37,478.01
		Secured Defaulted Master	23,447.44	.00	23,447.44
		Secured Defaulted Supplemental	4,520.95	.00	4,520.95
		Total CRA 212.07 Adj Gross Coll	727,935.68	.00	727,935.68

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

222.04 NORWALK - RP #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	626,584.65	.00	626,584.65
		Unsecured	10,290.52	.00	10,290.52
		Secured Supplemental	47,067.06	.00	47,067.06
		Secured Defaulted Master	882.63	.00	882.63
		Secured Defaulted Supplemental	2,030.95	.00	2,030.95
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	686,855.81	.00	686,855.81
		Secured Master	298.24	.00	298.24
		Unsecured	4.76	.00	4.76
		Secured Supplemental	22.49	.00	22.49
		Secured Defaulted Master	.42	.00	.42
		Secured Defaulted Supplemental	.97	.00	.97
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	326.88	.00	326.88
		Secured Master	60,492.49	.00	60,492.49
		Unsecured	956.16	.00	956.16
		Secured Supplemental	4,568.46	.00	4,568.46
		Secured Defaulted Master	85.49	.00	85.49
		Secured Defaulted Supplemental	196.73	.00	196.73
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	66,299.33	.00	66,299.33
		Secured Master	458,434.51	.00	458,434.51
		Unsecured	7,308.46	.00	7,308.46
		Secured Supplemental	34,578.03	.00	34,578.03
		Secured Defaulted Master	646.68	.00	646.68
		Secured Defaulted Supplemental	1,488.10	.00	1,488.10
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	502,455.78	.00	502,455.78
		Secured Master	18,709.79	.00	18,709.79
		Unsecured	303.14	.00	303.14
		Secured Supplemental	1,408.09	.00	1,408.09
		Secured Defaulted Master	26.38	.00	26.38
		Secured Defaulted Supplemental	60.68	.00	60.68
7.31	L A C FIRE-FFW	Total Adj Gross Coll	20,508.08	.00	20,508.08

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

222.04 NORWALK - RP #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	4,464.99	.00	4,464.99
		Unsecured	72.66	.00	72.66
		Secured Supplemental	335.83	.00	335.83
		Secured Defaulted Master	6.28	.00	6.28
		Secured Defaulted Supplemental	14.47	.00	14.47
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	4,894.23	.00	4,894.23
		Secured Master	25,268.30	.00	25,268.30
		Unsecured	411.14	.00	411.14
		Secured Supplemental	1,900.49	.00	1,900.49
		Secured Defaulted Master	35.60	.00	35.60
		Secured Defaulted Supplemental	81.91	.00	81.91
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	27,697.44	.00	27,697.44
		Secured Master	68.53	.00	68.53
		Unsecured	3.26	.00	3.26
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
53.10	ARTESIA CEMETERY DISTRICT	Total Adj Gross Coll	71.79	.00	71.79
		Secured Master	2,418.50	.00	2,418.50
		Unsecured	38.08	.00	38.08
		Secured Supplemental	184.43	.00	184.43
		Secured Defaulted Master	3.46	.00	3.46
		Secured Defaulted Supplemental	7.95	.00	7.95
53.40	LITTLE LAKE CEMETERY DISTRICT	Total Adj Gross Coll	2,652.42	.00	2,652.42
		Secured Master	963.27	.00	963.27
		Unsecured	15.64	.00	15.64
		Secured Supplemental	72.47	.00	72.47
		Secured Defaulted Master	1.36	.00	1.36
		Secured Defaulted Supplemental	3.13	.00	3.13
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	1,055.87	.00	1,055.87

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

222.04 NORWALK - RP #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	6,491.45	.00	6,491.45
		Unsecured	102.88	.00	102.88
		Secured Supplemental	670.11	.00	670.11
		Secured Defaulted Master	3.52	.00	3.52
		Secured Defaulted Supplemental	6.88	.00	6.88
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Coll	7,274.84	.00	7,274.84
		Secured Master	26,773.22	.00	26,773.22
		Unsecured	434.54	.00	434.54
		Secured Supplemental	1,841.74	.00	1,841.74
		Secured Defaulted Master	43.11	.00	43.11
		Secured Defaulted Supplemental	100.40	.00	100.40
66.65	CO SANIT DIST NO 18 OPERATING	Total Adj Gross Coll	29,193.01	.00	29,193.01
		Secured Master	65,397.85	.00	65,397.85
		Unsecured	1,027.96	.00	1,027.96
		Secured Supplemental	4,953.46	.00	4,953.46
		Secured Defaulted Master	92.64	.00	92.64
		Secured Defaulted Supplemental	213.18	.00	213.18
182.21	LA MIRADA - S. E. REC AND PARK	Total Adj Gross Coll	71,685.09	.00	71,685.09
		Secured Master	178,905.96	.00	178,905.96
		Unsecured	2,767.34	.00	2,767.34
		Secured Supplemental	13,548.91	.00	13,548.91
		Secured Defaulted Master	252.78	.00	252.78
		Secured Defaulted Supplemental	581.66	.00	581.66
222.01	CITY-NORWALK TD #1	Total Adj Gross Coll	196,056.65	.00	196,056.65
		Secured Master	70,606.84	.00	70,606.84
		Unsecured	1,109.85	.00	1,109.85
		Secured Supplemental	5,348.01	.00	5,348.01
		Secured Defaulted Master	100.04	.00	100.04
		Secured Defaulted Supplemental	230.16	.00	230.16
222.21	NORWALK - S. E. REC AND PARK	Total Adj Gross Coll	77,394.90	.00	77,394.90

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

222.04 NORWALK - RP #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	454.23	.00	454.23
		Unsecured	7.27	.00	7.27
		Secured Supplemental	34.24	.00	34.24
		Secured Defaulted Master	.62	.00	.62
		Secured Defaulted Supplemental	1.48	.00	1.48
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	497.84	.00	497.84
		Secured Master	184,042.17	.00	184,042.17
		Unsecured	2,844.27	.00	2,844.27
		Secured Supplemental	13,947.22	.00	13,947.22
		Secured Defaulted Master	259.83	.00	259.83
		Secured Defaulted Supplemental	597.84	.00	597.84
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	201,691.33	.00	201,691.33
		Secured Master	364,181.09	.00	364,181.09
		Unsecured	5,632.13	.00	5,632.13
		Secured Supplemental	27,580.93	.00	27,580.93
		Secured Defaulted Master	514.57	.00	514.57
		Secured Defaulted Supplemental	1,184.05	.00	1,184.05
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	399,092.77	.00	399,092.77
		Secured Master	3,698.92	.00	3,698.92
		Unsecured	59.11	.00	59.11
		Secured Supplemental	278.90	.00	278.90
		Secured Defaulted Master	5.20	.00	5.20
		Secured Defaulted Supplemental	12.00	.00	12.00
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	4,054.13	.00	4,054.13
		Secured Master	7,341.01	.00	7,341.01
		Unsecured	117.31	.00	117.31
		Secured Supplemental	553.52	.00	553.52
		Secured Defaulted Master	10.36	.00	10.36
		Secured Defaulted Supplemental	23.82	.00	23.82
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	8,046.02	.00	8,046.02

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

222.04 NORWALK - RP #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	16,253.47	.00	16,253.47
		Unsecured	644.28	.00	644.28
		Secured Supplemental	1,758.48	.00	1,758.48
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
553.01	LITTLE LAKE CITY SCHOOL DISTRICT	Total Adj Gross Coll	18,656.23	.00	18,656.23
		Secured Master	1.48	.00	1.48
		Unsecured	.06	.00	.06
		Secured Supplemental	.16	.00	.16
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
553.06	CO.SCH.SERV.FD.- LITTLE LAKE	Total Adj Gross Coll	1.70	.00	1.70
		Secured Master	315.04	.00	315.04
		Unsecured	12.49	.00	12.49
		Secured Supplemental	34.08	.00	34.08
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE	Total Adj Gross Coll	361.61	.00	361.61
		Secured Master	21,171.63	.00	21,171.63
		Unsecured	839.23	.00	839.23
		Secured Supplemental	2,290.58	.00	2,290.58
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
789.02	WHITTIER UNION HIGH SCHOOL DIST	Total Adj Gross Coll	24,301.44	.00	24,301.44
		Secured Master	9,035.45	.00	9,035.45
		Unsecured	358.16	.00	358.16
		Secured Supplemental	977.55	.00	977.55
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Total Adj Gross Coll	10,371.16	.00	10,371.16

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

222.04 NORWALK - RP #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	34.51	.00	34.51
		Unsecured	1.37	.00	1.37
		Secured Supplemental	3.73	.00	3.73
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
789.08	DEV CTR HDCPD MINOR WHITTIER	Total Adj Gross Coll	39.61	.00	39.61
		Secured Master	61,019.51	.00	61,019.51
		Unsecured	849.81	.00	849.81
		Secured Supplemental	4,427.41	.00	4,427.41
		Secured Defaulted Master	93.51	.00	93.51
		Secured Defaulted Supplemental	215.18	.00	215.18
790.04	CERRITOS COMMUNITY COLLEGE DIST	Total Adj Gross Coll	66,605.42	.00	66,605.42
		Secured Master	4,539.79	.00	4,539.79
		Unsecured	179.96	.00	179.96
		Secured Supplemental	491.16	.00	491.16
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Total Adj Gross Coll	5,210.91	.00	5,210.91
		Secured Master	8.27	.00	8.27
		Unsecured	.33	.00	.33
		Secured Supplemental	.89	.00	.89
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
816.20	RIO HONDO CHILDRENS CTR FUND	Total Adj Gross Coll	9.49	.00	9.49
		Secured Master	61,673.40	.00	61,673.40
		Unsecured	10,982.03	.00	10,982.03
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
819.03	A B C UNIFIED SCHOOL DISTRICT	Total Adj Gross Coll	72,655.43	.00	72,655.43

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

222.04 NORWALK - RP #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,162.87	.00	2,162.87
		Unsecured	385.14	.00	385.14
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Total Adj Gross Coll	2,548.01	.00	2,548.01
		Secured Master	619.29	.00	619.29
		Unsecured	110.28	.00	110.28
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
819.20	ABC UNIFIED CHILDRENS CTR FUND	Total Adj Gross Coll	729.57	.00	729.57
		Secured Master	395,841.81	.00	395,841.81
		Unsecured	(6,020.06)	.00	(6,020.06)
		Secured Supplemental	33,819.32	.00	33,819.32
		Secured Defaulted Master	714.32	.00	714.32
		Secured Defaulted Supplemental	1,643.69	.00	1,643.69
903.03	NORWALK-LA MIRADA UNIF SCH. DIST	Total Adj Gross Coll	425,999.08	.00	425,999.08
		Secured Master	13,742.91	.00	13,742.91
		Unsecured	(209.00)	.00	(209.00)
		Secured Supplemental	1,174.14	.00	1,174.14
		Secured Defaulted Master	24.81	.00	24.81
		Secured Defaulted Supplemental	57.07	.00	57.07
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA	Total Adj Gross Coll	14,789.93	.00	14,789.93
PROJECT TOTAL		Secured Master	2,692,015.44	.00	2,692,015.44
		Unsecured	41,640.56	.00	41,640.56
		Secured Supplemental	203,871.89	.00	203,871.89
		Secured Defaulted Master	3,803.61	.00	3,803.61
		Secured Defaulted Supplemental	8,752.30	.00	8,752.30
		Total CRA 222.04 Adj Gross Coll	2,950,083.80	.00	2,950,083.80

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

225.07 PALMDALE - Merged RP Amendment 2012

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	712,696.99	.00	712,696.99
		Unsecured	30,090.42	.00	30,090.42
		Secured Supplemental	38,453.61	.00	38,453.61
		Secured Defaulted Master	3,487.08	.00	3,487.08
		Secured Defaulted Supplemental	6,120.24	.00	6,120.24
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	790,848.34	.00	790,848.34
		Secured Master	330.21	.00	330.21
		Unsecured	21.43	.00	21.43
		Secured Supplemental	19.44	.00	19.44
		Secured Defaulted Master	1.61	.00	1.61
		Secured Defaulted Supplemental	2.73	.00	2.73
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	375.42	.00	375.42
		Secured Master	499,115.61	.00	499,115.61
		Unsecured	28,659.59	.00	28,659.59
		Secured Supplemental	28,780.85	.00	28,780.85
		Secured Defaulted Master	2,451.70	.00	2,451.70
		Secured Defaulted Supplemental	4,237.85	.00	4,237.85
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	563,245.60	.00	563,245.60
		Secured Master	20,277.54	.00	20,277.54
		Unsecured	785.51	.00	785.51
		Secured Supplemental	1,072.74	.00	1,072.74
		Secured Defaulted Master	97.86	.00	97.86
		Secured Defaulted Supplemental	174.33	.00	174.33
7.31	L A C FIRE-FFW	Total Adj Gross Coll	22,407.98	.00	22,407.98
		Secured Master	1,248.37	.00	1,248.37
		Unsecured	3,573.78	.00	3,573.78
		Secured Supplemental	802.42	.00	802.42
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
19.40	CO LIGHTING MAINT DIST NO 1687	Total Adj Gross Coll	5,624.57	.00	5,624.57

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

225.07 PALMDALE - Merged RP Amendment 2012

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1.08	.00	1.08
		Unsecured	.00	.00	.00
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
47.04	LA CO WATERWORKS #40 ANTELOPE VY	Total Adj Gross Coll	1.08	.00	1.08
		Secured Master	.83	.00	.83
		Unsecured	.00	.00	.00
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
51.75	L A CO WATER WKS NO 40 ACO FUND	Total Adj Gross Coll	.83	.00	.83
		Secured Master	1,001.53	.00	1,001.53
		Unsecured	(54.36)	.00	(54.36)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
53.30	LANCASTER CEMETERY DISTRICT	Total Adj Gross Coll	947.17	.00	947.17
		Secured Master	4,958.05	.00	4,958.05
		Unsecured	320.37	.00	320.37
		Secured Supplemental	289.79	.00	289.79
		Secured Defaulted Master	23.68	.00	23.68
		Secured Defaulted Supplemental	41.20	.00	41.20
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR	Total Adj Gross Coll	5,633.09	.00	5,633.09
		Secured Master	43,723.49	.00	43,723.49
		Unsecured	4,051.66	.00	4,051.66
		Secured Supplemental	3,304.47	.00	3,304.47
		Secured Defaulted Master	280.45	.00	280.45
		Secured Defaulted Supplemental	489.07	.00	489.07
66.75	CO SANIT DIST NO 20 OPERATING	Total Adj Gross Coll	51,849.14	.00	51,849.14

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

225.07 PALMDALE - Merged RP Amendment 2012

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,735.20	.00	2,735.20
		Unsecured	175.03	.00	175.03
		Secured Supplemental	160.53	.00	160.53
		Secured Defaulted Master	13.24	.00	13.24
		Secured Defaulted Supplemental	22.94	.00	22.94
68.05	ANTELOPE VALLEY SOIL CONSER DIST	Total Adj Gross Coll	3,106.94	.00	3,106.94
		Secured Master	191,715.54	.00	191,715.54
		Unsecured	10,486.04	.00	10,486.04
		Secured Supplemental	11,325.35	.00	11,325.35
		Secured Defaulted Master	983.53	.00	983.53
		Secured Defaulted Supplemental	1,713.73	.00	1,713.73
225.01	CITY-PALMDALE TD #1	Total Adj Gross Coll	216,224.19	.00	216,224.19
		Secured Master	50,044.78	.00	50,044.78
		Unsecured	122.53	.00	122.53
		Secured Supplemental	4,441.57	.00	4,441.57
		Secured Defaulted Master	629.06	.00	629.06
		Secured Defaulted Supplemental	718.60	.00	718.60
225.21	CITY-PALMDALE STREETLIGHT DIST	Total Adj Gross Coll	55,956.54	.00	55,956.54
		Secured Master	28,718.72	.00	28,718.72
		Unsecured	2,540.43	.00	2,540.43
		Secured Supplemental	784.67	.00	784.67
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	Total Adj Gross Coll	32,043.82	.00	32,043.82
		Secured Master	51,578.79	.00	51,578.79
		Unsecured	1,694.03	.00	1,694.03
		Secured Supplemental	4,718.76	.00	4,718.76
		Secured Defaulted Master	516.04	.00	516.04
		Secured Defaulted Supplemental	901.04	.00	901.04
308.66	PALMDALE WATER DIST ZONE A	Total Adj Gross Coll	59,408.66	.00	59,408.66

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

225.07 PALMDALE - Merged RP Amendment 2012

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	194,021.90	.00	194,021.90
		Unsecured	10,911.47	.00	10,911.47
		Secured Supplemental	12,325.76	.00	12,325.76
		Secured Defaulted Master	1,124.75	.00	1,124.75
		Secured Defaulted Supplemental	1,911.09	.00	1,911.09
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	220,294.97	.00	220,294.97
		Secured Master	368,390.94	.00	368,390.94
		Unsecured	20,234.82	.00	20,234.82
		Secured Supplemental	21,705.01	.00	21,705.01
		Secured Defaulted Master	1,910.40	.00	1,910.40
		Secured Defaulted Supplemental	3,258.12	.00	3,258.12
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	415,499.29	.00	415,499.29
		Secured Master	4,094.89	.00	4,094.89
		Unsecured	265.44	.00	265.44
		Secured Supplemental	241.01	.00	241.01
		Secured Defaulted Master	19.77	.00	19.77
		Secured Defaulted Supplemental	34.34	.00	34.34
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	4,655.45	.00	4,655.45
		Secured Master	8,127.65	.00	8,127.65
		Unsecured	526.66	.00	526.66
		Secured Supplemental	478.34	.00	478.34
		Secured Defaulted Master	39.27	.00	39.27
		Secured Defaulted Supplemental	68.15	.00	68.15
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	9,240.07	.00	9,240.07
		Secured Master	38,219.15	.00	38,219.15
		Unsecured	(2,179.79)	.00	(2,179.79)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
464.01	EASTSIDE UNION SCHOOL DISTRICT	Total Adj Gross Coll	36,039.36	.00	36,039.36

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

225.07 PALMDALE - Merged RP Amendment 2012

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	7,321.55	.00	7,321.55
		Unsecured	(417.58)	.00	(417.58)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
464.06	CO.SCH.SERV.FD.- EASTSIDE UNION	Total Adj Gross Coll	6,903.97	.00	6,903.97
		Secured Master	580.33	.00	580.33
		Unsecured	(33.10)	.00	(33.10)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
464.07	DEV CTR HDCPD MINOR EASTSIDE UN	Total Adj Gross Coll	547.23	.00	547.23
		Secured Master	2,101.66	.00	2,101.66
		Unsecured	.00	.00	.00
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
529.01	LANCASTER SCHOOL DISTRICT	Total Adj Gross Coll	2,101.66	.00	2,101.66
		Secured Master	310.98	.00	310.98
		Unsecured	.00	.00	.00
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
529.06	CO.SCH.SERV.FD.- LANCASTER	Total Adj Gross Coll	310.98	.00	310.98
		Secured Master	30.15	.00	30.15
		Unsecured	.00	.00	.00
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
529.07	DEV CTR HDCPD MINOR LANCASTER	Total Adj Gross Coll	30.15	.00	30.15

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

225.07 PALMDALE - Merged RP Amendment 2012

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	109,218.04	.00	109,218.04
		Unsecured	11,411.95	.00	11,411.95
		Secured Supplemental	8,571.68	.00	8,571.68
		Secured Defaulted Master	703.71	.00	703.71
		Secured Defaulted Supplemental	1,221.26	.00	1,221.26
593.01	PALMDALE SCHOOL DISTRICT	Total Adj Gross Coll	131,126.64	.00	131,126.64
		Secured Master	19,387.92	.00	19,387.92
		Unsecured	2,025.78	.00	2,025.78
		Secured Supplemental	1,521.64	.00	1,521.64
		Secured Defaulted Master	124.92	.00	124.92
		Secured Defaulted Supplemental	216.80	.00	216.80
593.06	CO.SCH.SERV.FD.- PALMDALE	Total Adj Gross Coll	23,277.06	.00	23,277.06
		Secured Master	1,839.16	.00	1,839.16
		Unsecured	192.14	.00	192.14
		Secured Supplemental	144.37	.00	144.37
		Secured Defaulted Master	11.86	.00	11.86
		Secured Defaulted Supplemental	20.54	.00	20.54
593.07	DEV CTR HDCPD MINOR PALMDALE	Total Adj Gross Coll	2,208.07	.00	2,208.07
		Secured Master	282,657.74	.00	282,657.74
		Unsecured	18,313.95	.00	18,313.95
		Secured Supplemental	16,636.48	.00	16,636.48
		Secured Defaulted Master	1,365.68	.00	1,365.68
		Secured Defaulted Supplemental	2,370.32	.00	2,370.32
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Total Adj Gross Coll	321,344.17	.00	321,344.17
		Secured Master	1,038.50	.00	1,038.50
		Unsecured	67.31	.00	67.31
		Secured Supplemental	61.10	.00	61.10
		Secured Defaulted Master	4.99	.00	4.99
		Secured Defaulted Supplemental	8.73	.00	8.73
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	Total Adj Gross Coll	1,180.63	.00	1,180.63

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

225.07 PALMDALE - Merged RP Amendment 2012

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	34,628.18	.00	34,628.18
		Unsecured	(1,878.79)	.00	(1,878.79)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	Total Adj Gross Coll	32,749.39	.00	32,749.39
		Secured Master	103,657.97	.00	103,657.97
		Unsecured	10,830.78	.00	10,830.78
		Secured Supplemental	8,135.38	.00	8,135.38
		Secured Defaulted Master	667.92	.00	667.92
		Secured Defaulted Supplemental	1,159.10	.00	1,159.10
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM	Total Adj Gross Coll	124,451.15	.00	124,451.15
		Secured Master	78,486.11	.00	78,486.11
		Unsecured	5,085.40	.00	5,085.40
		Secured Supplemental	4,619.46	.00	4,619.46
		Secured Defaulted Master	379.27	.00	379.27
		Secured Defaulted Supplemental	658.18	.00	658.18
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	Total Adj Gross Coll	89,228.42	.00	89,228.42
PROJECT TOTAL		Secured Master	2,862,259.55	.00	2,862,259.55
		Unsecured	157,822.90	.00	157,822.90
		Secured Supplemental	168,594.43	.00	168,594.43
		Secured Defaulted Master	14,836.79	.00	14,836.79
		Secured Defaulted Supplemental	25,348.36	.00	25,348.36
		Total CRA 225.07 Adj Gross Coll	3,228,862.03	.00	3,228,862.03

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

226.08 PARAMOUNT - PROJECT #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	57,536.54	.00	57,536.54
		Unsecured	105,875.61	.00	105,875.61
		Secured Supplemental	518.88	.00	518.88
		Secured Defaulted Master	630.97	.00	630.97
		Secured Defaulted Supplemental	.00	.00	.00
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	164,562.00	.00	164,562.00
		Secured Master	27.60	.00	27.60
		Unsecured	50.77	.00	50.77
		Secured Supplemental	.25	.00	.25
		Secured Defaulted Master	.30	.00	.30
		Secured Defaulted Supplemental	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	78.92	.00	78.92
		Secured Master	5,602.15	.00	5,602.15
		Unsecured	10,306.99	.00	10,306.99
		Secured Supplemental	50.56	.00	50.56
		Secured Defaulted Master	61.43	.00	61.43
		Secured Defaulted Supplemental	.00	.00	.00
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	16,021.13	.00	16,021.13
		Secured Master	42,435.74	.00	42,435.74
		Unsecured	78,070.10	.00	78,070.10
		Secured Supplemental	383.10	.00	383.10
		Secured Defaulted Master	465.27	.00	465.27
		Secured Defaulted Supplemental	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	121,354.21	.00	121,354.21
		Secured Master	1,724.89	.00	1,724.89
		Unsecured	3,173.73	.00	3,173.73
		Secured Supplemental	15.57	.00	15.57
		Secured Defaulted Master	18.91	.00	18.91
		Secured Defaulted Supplemental	.00	.00	.00
7.31	L A C FIRE-FFW	Total Adj Gross Coll	4,933.10	.00	4,933.10

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

226.08 PARAMOUNT - PROJECT #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	5,412.64	.00	5,412.64
		Unsecured	9,957.92	.00	9,957.92
		Secured Supplemental	48.86	.00	48.86
		Secured Defaulted Master	59.34	.00	59.34
		Secured Defaulted Supplemental	.00	.00	.00
23.66	CO LIGHTING MAINT DIST NO 10066	Total Adj Gross Coll	15,478.76	.00	15,478.76
		Secured Master	411.41	.00	411.41
		Unsecured	756.97	.00	756.97
		Secured Supplemental	3.71	.00	3.71
		Secured Defaulted Master	4.51	.00	4.51
		Secured Defaulted Supplemental	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	1,176.60	.00	1,176.60
		Secured Master	2,328.22	.00	2,328.22
		Unsecured	4,283.79	.00	4,283.79
		Secured Supplemental	21.01	.00	21.01
		Secured Defaulted Master	25.53	.00	25.53
		Secured Defaulted Supplemental	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	6,658.55	.00	6,658.55
		Secured Master	35.62	.00	35.62
		Unsecured	.28	.00	.28
		Secured Supplemental	1.82	.00	1.82
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
53.20	DOWNEY CEMETERY DISTRICT	Total Adj Gross Coll	37.72	.00	37.72
		Secured Master	88.81	.00	88.81
		Unsecured	163.40	.00	163.40
		Secured Supplemental	.80	.00	.80
		Secured Defaulted Master	.97	.00	.97
		Secured Defaulted Supplemental	.00	.00	.00
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	253.98	.00	253.98

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

226.08 PARAMOUNT - PROJECT #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	3,176.62	.00	3,176.62
		Unsecured	5,844.58	.00	5,844.58
		Secured Supplemental	28.66	.00	28.66
		Secured Defaulted Master	34.83	.00	34.83
		Secured Defaulted Supplemental	.00	.00	.00
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Coll	9,084.69	.00	9,084.69
		Secured Master	16,773.97	.00	16,773.97
		Unsecured	30,853.02	.00	30,853.02
		Secured Supplemental	151.58	.00	151.58
		Secured Defaulted Master	183.87	.00	183.87
		Secured Defaulted Supplemental	.00	.00	.00
226.01	CITY-PARAMOUNT TD #1	Total Adj Gross Coll	47,962.44	.00	47,962.44
		Secured Master	42.01	.00	42.01
		Unsecured	77.29	.00	77.29
		Secured Supplemental	.38	.00	.38
		Secured Defaulted Master	.46	.00	.46
		Secured Defaulted Supplemental	.00	.00	.00
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	120.14	.00	120.14
		Secured Master	17,608.40	.00	17,608.40
		Unsecured	32,356.14	.00	32,356.14
		Secured Supplemental	159.85	.00	159.85
		Secured Defaulted Master	192.82	.00	192.82
		Secured Defaulted Supplemental	.00	.00	.00
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	50,317.21	.00	50,317.21
		Secured Master	33,892.21	.00	33,892.21
		Unsecured	62,339.26	.00	62,339.26
		Secured Supplemental	306.27	.00	306.27
		Secured Defaulted Master	371.52	.00	371.52
		Secured Defaulted Supplemental	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	96,909.26	.00	96,909.26

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

226.08 PARAMOUNT - PROJECT #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	342.28	.00	342.28
		Unsecured	629.70	.00	629.70
		Secured Supplemental	3.09	.00	3.09
		Secured Defaulted Master	3.76	.00	3.76
		Secured Defaulted Supplemental	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	978.83	.00	978.83
		Secured Master	679.31	.00	679.31
		Unsecured	1,249.74	.00	1,249.74
		Secured Supplemental	6.13	.00	6.13
		Secured Defaulted Master	7.45	.00	7.45
		Secured Defaulted Supplemental	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	1,942.63	.00	1,942.63
		Secured Master	5,523.23	.00	5,523.23
		Unsecured	10,161.23	.00	10,161.23
		Secured Supplemental	49.86	.00	49.86
		Secured Defaulted Master	60.55	.00	60.55
		Secured Defaulted Supplemental	.00	.00	.00
793.04	COMPTON COMMUNITY COLLEGE DIST.	Total Adj Gross Coll	15,794.87	.00	15,794.87
		Secured Master	1,764.11	.00	1,764.11
		Unsecured	3,245.48	.00	3,245.48
		Secured Supplemental	15.92	.00	15.92
		Secured Defaulted Master	19.34	.00	19.34
		Secured Defaulted Supplemental	.00	.00	.00
793.20	CHILDREN'S CTR FUND COMPTON C C	Total Adj Gross Coll	5,044.85	.00	5,044.85
		Secured Master	52,388.95	.00	52,388.95
		Unsecured	96,381.26	.00	96,381.26
		Secured Supplemental	472.95	.00	472.95
		Secured Defaulted Master	574.39	.00	574.39
		Secured Defaulted Supplemental	.00	.00	.00
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Total Adj Gross Coll	149,817.55	.00	149,817.55

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

226.08 PARAMOUNT - PROJECT #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,831.38	.00	2,831.38
		Unsecured	5,208.97	.00	5,208.97
		Secured Supplemental	25.56	.00	25.56
		Secured Defaulted Master	31.04	.00	31.04
		Secured Defaulted Supplemental	.00	.00	.00
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Total Adj Gross Coll	8,096.95	.00	8,096.95
		Secured Master	348.59	.00	348.59
		Unsecured	641.29	.00	641.29
		Secured Supplemental	3.14	.00	3.14
		Secured Defaulted Master	3.82	.00	3.82
		Secured Defaulted Supplemental	.00	.00	.00
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Total Adj Gross Coll	996.84	.00	996.84
PROJECT TOTAL		Secured Master	250,974.68	.00	250,974.68
		Unsecured	461,627.52	.00	461,627.52
		Secured Supplemental	2,267.95	.00	2,267.95
		Secured Defaulted Master	2,751.08	.00	2,751.08
		Secured Defaulted Supplemental	.00	.00	.00
		Total CRA 226.08 Adj Gross Coll	717,621.23	.00	717,621.23

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

233.06 POMONA - MERGED RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	932,166.17	.00	932,166.17
		Unsecured	1,598.31	.00	1,598.31
		Secured Supplemental	98,073.31	.00	98,073.31
		Secured Defaulted Master	32,390.34	.00	32,390.34
		Secured Defaulted Supplemental	1,352.24	.00	1,352.24
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	1,065,580.37	.00	1,065,580.37
		Secured Master	367.33	.00	367.33
		Unsecured	.63	.00	.63
		Secured Supplemental	38.58	.00	38.58
		Secured Defaulted Master	12.74	.00	12.74
		Secured Defaulted Supplemental	.53	.00	.53
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	419.81	.00	419.81
		Secured Master	21,412.79	.00	21,412.79
		Unsecured	36.72	.00	36.72
		Secured Supplemental	2,252.83	.00	2,252.83
		Secured Defaulted Master	744.05	.00	744.05
		Secured Defaulted Supplemental	31.05	.00	31.05
7.31	L A C FIRE-FFW	Total Adj Gross Coll	24,477.44	.00	24,477.44
		Secured Master	5,119.00	.00	5,119.00
		Unsecured	8.78	.00	8.78
		Secured Supplemental	538.51	.00	538.51
		Secured Defaulted Master	177.87	.00	177.87
		Secured Defaulted Supplemental	7.43	.00	7.43
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	5,851.59	.00	5,851.59
		Secured Master	28,967.29	.00	28,967.29
		Unsecured	49.67	.00	49.67
		Secured Supplemental	3,047.46	.00	3,047.46
		Secured Defaulted Master	1,006.48	.00	1,006.48
		Secured Defaulted Supplemental	42.01	.00	42.01
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	33,112.91	.00	33,112.91

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

233.06 POMONA - MERGED RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	39,184.32	.00	39,184.32
		Unsecured	77.01	.00	77.01
		Secured Supplemental	4,182.00	.00	4,182.00
		Secured Defaulted Master	1,381.34	.00	1,381.34
		Secured Defaulted Supplemental	57.64	.00	57.64
66.80	CO SANIT DIST NO 21 OPERATING	Total Adj Gross Coll	44,882.31	.00	44,882.31
		Secured Master	865,135.12	.00	865,135.12
		Unsecured	1,479.34	.00	1,479.34
		Secured Supplemental	90,957.16	.00	90,957.16
		Secured Defaulted Master	30,042.85	.00	30,042.85
		Secured Defaulted Supplemental	1,253.78	.00	1,253.78
232.01	CITY-POMONA TD #1	Total Adj Gross Coll	988,868.25	.00	988,868.25
		Secured Master	13,071.45	.00	13,071.45
		Unsecured	22.37	.00	22.37
		Secured Supplemental	1,374.50	.00	1,374.50
		Secured Defaulted Master	453.98	.00	453.98
		Secured Defaulted Supplemental	18.95	.00	18.95
365.05	THREE VALLEY MWD ORIG AREA	Total Adj Gross Coll	14,941.25	.00	14,941.25
		Secured Master	289,253.38	.00	289,253.38
		Unsecured	493.08	.00	493.08
		Secured Supplemental	30,348.00	.00	30,348.00
		Secured Defaulted Master	10,027.08	.00	10,027.08
		Secured Defaulted Supplemental	417.98	.00	417.98
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	330,539.52	.00	330,539.52
		Secured Master	720,855.69	.00	720,855.69
		Unsecured	1,221.59	.00	1,221.59
		Secured Supplemental	75,598.35	.00	75,598.35
		Secured Defaulted Master	24,977.95	.00	24,977.95
		Secured Defaulted Supplemental	1,041.19	.00	1,041.19
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	823,694.77	.00	823,694.77

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

233.06 POMONA - MERGED RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	4,556.10	.00	4,556.10
		Unsecured	7.78	.00	7.78
		Secured Supplemental	478.70	.00	478.70
		Secured Defaulted Master	158.12	.00	158.12
		Secured Defaulted Supplemental	6.59	.00	6.59
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	5,207.29	.00	5,207.29
		Secured Master	9,042.17	.00	9,042.17
		Unsecured	15.43	.00	15.43
		Secured Supplemental	950.04	.00	950.04
		Secured Defaulted Master	313.82	.00	313.82
		Secured Defaulted Supplemental	13.09	.00	13.09
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	10,334.55	.00	10,334.55
		Secured Master	10,035.92	.00	10,035.92
		Unsecured	(39.73)	.00	(39.73)
		Secured Supplemental	247.72	.00	247.72
		Secured Defaulted Master	113.02	.00	113.02
		Secured Defaulted Supplemental	.00	.00	.00
791.04	CITRUS COMMUNITY COLLEGE DIST	Total Adj Gross Coll	10,356.93	.00	10,356.93
		Secured Master	261.76	.00	261.76
		Unsecured	(1.04)	.00	(1.04)
		Secured Supplemental	6.46	.00	6.46
		Secured Defaulted Master	2.94	.00	2.94
		Secured Defaulted Supplemental	.00	.00	.00
791.20	CHILDREN'S CTR FUND CITRUS C C	Total Adj Gross Coll	270.12	.00	270.12
		Secured Master	85,340.67	.00	85,340.67
		Unsecured	215.11	.00	215.11
		Secured Supplemental	9,950.96	.00	9,950.96
		Secured Defaulted Master	3,248.97	.00	3,248.97
		Secured Defaulted Supplemental	141.30	.00	141.30
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Total Adj Gross Coll	98,897.01	.00	98,897.01

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

233.06 POMONA - MERGED RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	823.72	.00	823.72
		Unsecured	2.08	.00	2.08
		Secured Supplemental	96.04	.00	96.04
		Secured Defaulted Master	31.35	.00	31.35
		Secured Defaulted Supplemental	1.37	.00	1.37
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Coll	954.56	.00	954.56
		Secured Master	93,785.30	.00	93,785.30
		Unsecured	(371.45)	.00	(371.45)
		Secured Supplemental	2,314.87	.00	2,314.87
		Secured Defaulted Master	1,056.18	.00	1,056.18
		Secured Defaulted Supplemental	.00	.00	.00
842.03	CLAREMONT UNIFIED SCHOOL DIST	Total Adj Gross Coll	96,784.90	.00	96,784.90
		Secured Master	3,255.18	.00	3,255.18
		Unsecured	(12.89)	.00	(12.89)
		Secured Supplemental	80.35	.00	80.35
		Secured Defaulted Master	36.66	.00	36.66
		Secured Defaulted Supplemental	.00	.00	.00
842.06	CO.SCH.SERV.FD.- CLAREMONT	Total Adj Gross Coll	3,359.30	.00	3,359.30
		Secured Master	358.40	.00	358.40
		Unsecured	(1.43)	.00	(1.43)
		Secured Supplemental	8.84	.00	8.84
		Secured Defaulted Master	4.03	.00	4.03
		Secured Defaulted Supplemental	.00	.00	.00
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT	Total Adj Gross Coll	369.84	.00	369.84
		Secured Master	551,555.14	.00	551,555.14
		Unsecured	1,390.28	.00	1,390.28
		Secured Supplemental	64,312.93	.00	64,312.93
		Secured Defaulted Master	20,998.04	.00	20,998.04
		Secured Defaulted Supplemental	913.25	.00	913.25
915.03	POMONA UNIFIED SCHOOL DISTRICT	Total Adj Gross Coll	639,169.64	.00	639,169.64

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

233.06 POMONA - MERGED RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	25,836.12	.00	25,836.12
		Unsecured	65.12	.00	65.12
		Secured Supplemental	3,012.57	.00	3,012.57
		Secured Defaulted Master	983.60	.00	983.60
		Secured Defaulted Supplemental	42.78	.00	42.78
915.06	CO.SCH.SERV.FD.- POMONA	Total Adj Gross Coll	29,940.19	.00	29,940.19
		Secured Master	2,987.79	.00	2,987.79
		Unsecured	7.53	.00	7.53
		Secured Supplemental	348.38	.00	348.38
		Secured Defaulted Master	113.75	.00	113.75
		Secured Defaulted Supplemental	4.94	.00	4.94
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Total Adj Gross Coll	3,462.39	.00	3,462.39
		Secured Master	14,094.79	.00	14,094.79
		Unsecured	35.53	.00	35.53
		Secured Supplemental	1,643.49	.00	1,643.49
		Secured Defaulted Master	536.60	.00	536.60
		Secured Defaulted Supplemental	23.34	.00	23.34
915.20	POMONA CHILDREN'S CENTER FUND	Total Adj Gross Coll	16,333.75	.00	16,333.75
PROJECT TOTAL		Secured Master	3,717,465.60	.00	3,717,465.60
		Unsecured	6,299.82	.00	6,299.82
		Secured Supplemental	389,862.05	.00	389,862.05
		Secured Defaulted Master	128,811.76	.00	128,811.76
		Secured Defaulted Supplemental	5,369.46	.00	5,369.46
		Total CRA 233.06 Adj Gross Coll	4,247,808.69	.00	4,247,808.69

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

237.04 ROSEMEAD - RP #2

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	368,667.27	.00	368,667.27
		Unsecured	8,694.35	.00	8,694.35
		Secured Supplemental	6,674.42	.00	6,674.42
		Secured Defaulted Master	6,899.71	.00	6,899.71
		Secured Defaulted Supplemental	5,064.69	.00	5,064.69
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	396,000.44	.00	396,000.44
		Secured Master	183.11	.00	183.11
		Unsecured	4.31	.00	4.31
		Secured Supplemental	3.31	.00	3.31
		Secured Defaulted Master	3.42	.00	3.42
		Secured Defaulted Supplemental	2.52	.00	2.52
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	196.67	.00	196.67
		Secured Master	36,866.84	.00	36,866.84
		Unsecured	869.31	.00	869.31
		Secured Supplemental	666.71	.00	666.71
		Secured Defaulted Master	689.23	.00	689.23
		Secured Defaulted Supplemental	507.22	.00	507.22
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	39,599.31	.00	39,599.31
		Secured Master	281,710.12	.00	281,710.12
		Unsecured	6,642.40	.00	6,642.40
		Secured Supplemental	5,092.82	.00	5,092.82
		Secured Defaulted Master	5,264.80	.00	5,264.80
		Secured Defaulted Supplemental	3,877.60	.00	3,877.60
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	302,587.74	.00	302,587.74
		Secured Master	11,229.31	.00	11,229.31
		Unsecured	264.80	.00	264.80
		Secured Supplemental	203.16	.00	203.16
		Secured Defaulted Master	210.02	.00	210.02
		Secured Defaulted Supplemental	154.40	.00	154.40
7.31	L A C FIRE-FFW	Total Adj Gross Coll	12,061.69	.00	12,061.69

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

237.04 ROSEMEAD - RP #2

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,679.96	.00	2,679.96
		Unsecured	63.19	.00	63.19
		Secured Supplemental	48.48	.00	48.48
		Secured Defaulted Master	50.12	.00	50.12
		Secured Defaulted Supplemental	36.85	.00	36.85
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	2,878.60	.00	2,878.60
		Secured Master	15,165.98	.00	15,165.98
		Unsecured	357.63	.00	357.63
		Secured Supplemental	274.38	.00	274.38
		Secured Defaulted Master	283.64	.00	283.64
		Secured Defaulted Supplemental	208.53	.00	208.53
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	16,290.16	.00	16,290.16
		Secured Master	20,661.82	.00	20,661.82
		Unsecured	487.21	.00	487.21
		Secured Supplemental	373.73	.00	373.73
		Secured Defaulted Master	386.35	.00	386.35
		Secured Defaulted Supplemental	284.20	.00	284.20
66.50	CO SANIT DIST NO 15 OPERATING	Total Adj Gross Coll	22,193.31	.00	22,193.31
		Secured Master	114,788.88	.00	114,788.88
		Unsecured	2,706.18	.00	2,706.18
		Secured Supplemental	2,072.62	.00	2,072.62
		Secured Defaulted Master	2,142.59	.00	2,142.59
		Secured Defaulted Supplemental	1,582.64	.00	1,582.64
237.01	CITY-ROSEMEAD TD #1	Total Adj Gross Coll	123,292.91	.00	123,292.91
		Secured Master	2,119.91	.00	2,119.91
		Unsecured	43.73	.00	43.73
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	68.62	.00	68.62
237.22	CITY-ROSEMEAD MAINT DIST #1	Total Adj Gross Coll	2,232.26	.00	2,232.26

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

237.04 ROSEMEAD - RP #2

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	44,491.14	.00	44,491.14
		Unsecured	1,049.07	.00	1,049.07
		Secured Supplemental	804.42	.00	804.42
		Secured Defaulted Master	831.60	.00	831.60
		Secured Defaulted Supplemental	612.30	.00	612.30
237.51	CITY-ROSEMEAD LIGHTING DIST	Total Adj Gross Coll	47,788.53	.00	47,788.53
		Secured Master	885.46	.00	885.46
		Unsecured	20.88	.00	20.88
		Secured Supplemental	16.02	.00	16.02
		Secured Defaulted Master	16.55	.00	16.55
		Secured Defaulted Supplemental	12.17	.00	12.17
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Coll	951.08	.00	951.08
		Secured Master	118,465.72	.00	118,465.72
		Unsecured	2,792.85	.00	2,792.85
		Secured Supplemental	2,139.01	.00	2,139.01
		Secured Defaulted Master	2,211.23	.00	2,211.23
		Secured Defaulted Supplemental	1,633.34	.00	1,633.34
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	127,242.15	.00	127,242.15
		Secured Master	236,238.56	.00	236,238.56
		Unsecured	5,569.37	.00	5,569.37
		Secured Supplemental	4,265.50	.00	4,265.50
		Secured Defaulted Master	4,409.53	.00	4,409.53
		Secured Defaulted Supplemental	3,257.13	.00	3,257.13
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	253,740.09	.00	253,740.09
		Secured Master	2,271.10	.00	2,271.10
		Unsecured	53.55	.00	53.55
		Secured Supplemental	41.06	.00	41.06
		Secured Defaulted Master	42.45	.00	42.45
		Secured Defaulted Supplemental	31.27	.00	31.27
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	2,439.43	.00	2,439.43

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

237.04 ROSEMEAD - RP #2

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	4,507.37	.00	4,507.37
		Unsecured	106.27	.00	106.27
		Secured Supplemental	81.49	.00	81.49
		Secured Defaulted Master	84.23	.00	84.23
		Secured Defaulted Supplemental	62.05	.00	62.05
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	4,841.41	.00	4,841.41
		Secured Master	133,587.79	.00	133,587.79
		Unsecured	3,149.85	.00	3,149.85
		Secured Supplemental	2,415.03	.00	2,415.03
		Secured Defaulted Master	2,496.59	.00	2,496.59
		Secured Defaulted Supplemental	1,838.78	.00	1,838.78
629.01	ROSEMEAD SCHOOL DISTRICT	Total Adj Gross Coll	143,488.04	.00	143,488.04
		Secured Master	15,193.32	.00	15,193.32
		Unsecured	358.24	.00	358.24
		Secured Supplemental	274.67	.00	274.67
		Secured Defaulted Master	283.95	.00	283.95
		Secured Defaulted Supplemental	209.11	.00	209.11
629.06	CO.SCH.SERV.FD.- ROSEMEAD	Total Adj Gross Coll	16,319.29	.00	16,319.29
		Secured Master	1,822.83	.00	1,822.83
		Unsecured	42.98	.00	42.98
		Secured Supplemental	32.95	.00	32.95
		Secured Defaulted Master	34.06	.00	34.06
		Secured Defaulted Supplemental	25.09	.00	25.09
629.07	DEV.CTR.HDCPD.MINOR-ROSEMEAD	Total Adj Gross Coll	1,957.91	.00	1,957.91
		Secured Master	170,975.44	.00	170,975.44
		Unsecured	4,031.39	.00	4,031.39
		Secured Supplemental	3,090.94	.00	3,090.94
		Secured Defaulted Master	3,195.32	.00	3,195.32
		Secured Defaulted Supplemental	2,353.39	.00	2,353.39
745.02	EL MONTE UNION HIGH SCHOOL DIST	Total Adj Gross Coll	183,646.48	.00	183,646.48

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

237.04 ROSEMEAD - RP #2

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	671.39	.00	671.39
		Unsecured	15.83	.00	15.83
		Secured Supplemental	12.14	.00	12.14
		Secured Defaulted Master	12.54	.00	12.54
		Secured Defaulted Supplemental	9.24	.00	9.24
745.06	CO.SCH.SERV.FD.- EL MONTE	Total Adj Gross Coll	721.14	.00	721.14
		Secured Master	76,191.64	.00	76,191.64
		Unsecured	1,796.51	.00	1,796.51
		Secured Supplemental	1,377.41	.00	1,377.41
		Secured Defaulted Master	1,423.94	.00	1,423.94
		Secured Defaulted Supplemental	1,048.74	.00	1,048.74
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Total Adj Gross Coll	81,838.24	.00	81,838.24
		Secured Master	604.48	.00	604.48
		Unsecured	14.26	.00	14.26
		Secured Supplemental	10.92	.00	10.92
		Secured Defaulted Master	11.28	.00	11.28
		Secured Defaulted Supplemental	8.32	.00	8.32
745.20	CHILDREN'S CTR FUND EL MONTE HI	Total Adj Gross Coll	649.26	.00	649.26
		Secured Master	57,870.66	.00	57,870.66
		Unsecured	1,364.51	.00	1,364.51
		Secured Supplemental	1,046.20	.00	1,046.20
		Secured Defaulted Master	1,081.54	.00	1,081.54
		Secured Defaulted Supplemental	796.57	.00	796.57
812.04	PASADENA AREA COMMUNITY COLLEGE	Total Adj Gross Coll	62,159.48	.00	62,159.48
PROJECT TOTAL		Secured Master	1,717,850.10	.00	1,717,850.10
		Unsecured	40,498.67	.00	40,498.67
		Secured Supplemental	31,017.39	.00	31,017.39
		Secured Defaulted Master	32,064.69	.00	32,064.69
		Secured Defaulted Supplemental	23,684.77	.00	23,684.77
		Total CRA 237.04 Adj Gross Coll	1,845,115.62	.00	1,845,115.62

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

240.07 SAN FERNANDO - RP #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	137,889.83	.00	137,889.83
		Unsecured	(12,273.46)	.00	(12,273.46)
		Secured Supplemental	4,829.30	.00	4,829.30
		Secured Defaulted Master	7,525.09	.00	7,525.09
		Secured Defaulted Supplemental	430.22	.00	430.22
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	138,400.98	.00	138,400.98
		Secured Master	50.53	.00	50.53
		Unsecured	(4.50)	.00	(4.50)
		Secured Supplemental	1.77	.00	1.77
		Secured Defaulted Master	2.76	.00	2.76
		Secured Defaulted Supplemental	.15	.00	.15
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	50.71	.00	50.71
		Secured Master	10,272.05	.00	10,272.05
		Unsecured	(914.31)	.00	(914.31)
		Secured Supplemental	359.76	.00	359.76
		Secured Defaulted Master	560.58	.00	560.58
		Secured Defaulted Supplemental	32.05	.00	32.05
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	10,310.13	.00	10,310.13
		Secured Master	3,166.81	.00	3,166.81
		Unsecured	(281.88)	.00	(281.88)
		Secured Supplemental	110.91	.00	110.91
		Secured Defaulted Master	172.82	.00	172.82
		Secured Defaulted Supplemental	9.87	.00	9.87
7.31	L A C FIRE-FFW	Total Adj Gross Coll	3,178.53	.00	3,178.53
		Secured Master	755.81	.00	755.81
		Unsecured	(67.27)	.00	(67.27)
		Secured Supplemental	26.47	.00	26.47
		Secured Defaulted Master	41.24	.00	41.24
		Secured Defaulted Supplemental	2.36	.00	2.36
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	758.61	.00	758.61

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

240.07 SAN FERNANDO - RP #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	4,277.25	.00	4,277.25
		Unsecured	(380.72)	.00	(380.72)
		Secured Supplemental	149.80	.00	149.80
		Secured Defaulted Master	233.42	.00	233.42
		Secured Defaulted Supplemental	13.34	.00	13.34
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	4,293.09	.00	4,293.09
		Secured Master	133.88	.00	133.88
		Unsecured	(11.92)	.00	(11.92)
		Secured Supplemental	4.69	.00	4.69
		Secured Defaulted Master	7.31	.00	7.31
		Secured Defaulted Supplemental	.42	.00	.42
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	134.38	.00	134.38
		Secured Master	66,491.20	.00	66,491.20
		Unsecured	(5,918.34)	.00	(5,918.34)
		Secured Supplemental	2,328.72	.00	2,328.72
		Secured Defaulted Master	3,628.64	.00	3,628.64
		Secured Defaulted Supplemental	207.44	.00	207.44
240.01	CITY-S FERNANDO TD #1	Total Adj Gross Coll	66,737.66	.00	66,737.66
		Secured Master	32,589.19	.00	32,589.19
		Unsecured	(2,900.74)	.00	(2,900.74)
		Secured Supplemental	1,141.37	.00	1,141.37
		Secured Defaulted Master	1,778.49	.00	1,778.49
		Secured Defaulted Supplemental	101.67	.00	101.67
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	32,709.98	.00	32,709.98
		Secured Master	85,025.46	.00	85,025.46
		Unsecured	(7,568.06)	.00	(7,568.06)
		Secured Supplemental	2,977.84	.00	2,977.84
		Secured Defaulted Master	4,640.09	.00	4,640.09
		Secured Defaulted Supplemental	265.25	.00	265.25
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	85,340.58	.00	85,340.58

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

240.07 SAN FERNANDO - RP #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	626.61	.00	626.61
		Unsecured	(55.77)	.00	(55.77)
		Secured Supplemental	21.95	.00	21.95
		Secured Defaulted Master	34.19	.00	34.19
		Secured Defaulted Supplemental	1.95	.00	1.95
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	628.93	.00	628.93
		Secured Master	1,243.61	.00	1,243.61
		Unsecured	(110.69)	.00	(110.69)
		Secured Supplemental	43.55	.00	43.55
		Secured Defaulted Master	67.87	.00	67.87
		Secured Defaulted Supplemental	3.87	.00	3.87
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	1,248.21	.00	1,248.21
		Secured Master	13,372.59	.00	13,372.59
		Unsecured	(1,190.29)	.00	(1,190.29)
		Secured Supplemental	468.35	.00	468.35
		Secured Defaulted Master	729.79	.00	729.79
		Secured Defaulted Supplemental	41.72	.00	41.72
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	13,422.16	.00	13,422.16
		Secured Master	138.27	.00	138.27
		Unsecured	(12.31)	.00	(12.31)
		Secured Supplemental	4.85	.00	4.85
		Secured Defaulted Master	7.54	.00	7.54
		Secured Defaulted Supplemental	.43	.00	.43
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	138.78	.00	138.78
		Secured Master	98,454.86	.00	98,454.86
		Unsecured	(8,763.40)	.00	(8,763.40)
		Secured Supplemental	3,448.17	.00	3,448.17
		Secured Defaulted Master	5,372.99	.00	5,372.99
		Secured Defaulted Supplemental	307.15	.00	307.15
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	98,819.77	.00	98,819.77

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

240.07 SAN FERNANDO - RP #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	5.49	.00	5.49
		Unsecured	(.49)	.00	(.49)
		Secured Supplemental	.19	.00	.19
		Secured Defaulted Master	.30	.00	.30
		Secured Defaulted Supplemental	.02	.00	.02
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	5.51	.00	5.51
		Secured Master	555.32	.00	555.32
		Unsecured	(49.43)	.00	(49.43)
		Secured Supplemental	19.45	.00	19.45
		Secured Defaulted Master	30.31	.00	30.31
		Secured Defaulted Supplemental	1.73	.00	1.73
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	557.38	.00	557.38
		Secured Master	1,615.49	.00	1,615.49
		Unsecured	(143.79)	.00	(143.79)
		Secured Supplemental	56.58	.00	56.58
		Secured Defaulted Master	88.16	.00	88.16
		Secured Defaulted Supplemental	5.04	.00	5.04
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	1,621.48	.00	1,621.48
PROJECT TOTAL		Secured Master	456,664.25	.00	456,664.25
		Unsecured	(40,647.37)	.00	(40,647.37)
		Secured Supplemental	15,993.72	.00	15,993.72
		Secured Defaulted Master	24,921.59	.00	24,921.59
		Secured Defaulted Supplemental	1,424.68	.00	1,424.68
		Total CRA 240.07 Adj Gross Coll	458,356.87	.00	458,356.87

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	680,058.41	.00	680,058.41
		Unsecured	7,637.38	.00	7,637.38
		Secured Supplemental	35,821.88	.00	35,821.88
		Secured Defaulted Master	12,903.21	.00	12,903.21
		Secured Defaulted Supplemental	1,164.08	.00	1,164.08
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	737,584.96	.00	737,584.96
		Secured Master	262.33	.00	262.33
		Unsecured	2.94	.00	2.94
		Secured Supplemental	13.82	.00	13.82
		Secured Defaulted Master	4.98	.00	4.98
		Secured Defaulted Supplemental	.45	.00	.45
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	284.52	.00	284.52
		Secured Master	52,161.89	.00	52,161.89
		Unsecured	585.61	.00	585.61
		Secured Supplemental	2,747.23	.00	2,747.23
		Secured Defaulted Master	989.59	.00	989.59
		Secured Defaulted Supplemental	89.28	.00	89.28
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	56,573.60	.00	56,573.60
		Secured Master	403,447.67	.00	403,447.67
		Unsecured	4,528.30	.00	4,528.30
		Secured Supplemental	21,246.06	.00	21,246.06
		Secured Defaulted Master	7,653.12	.00	7,653.12
		Secured Defaulted Supplemental	690.36	.00	690.36
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	437,565.51	.00	437,565.51
		Secured Master	15,620.55	.00	15,620.55
		Unsecured	175.43	.00	175.43
		Secured Supplemental	822.81	.00	822.81
		Secured Defaulted Master	296.39	.00	296.39
		Secured Defaulted Supplemental	26.73	.00	26.73
7.31	L A C FIRE-FFW	Total Adj Gross Coll	16,941.91	.00	16,941.91

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	3,731.06	.00	3,731.06
		Unsecured	41.91	.00	41.91
		Secured Supplemental	196.56	.00	196.56
		Secured Defaulted Master	70.80	.00	70.80
		Secured Defaulted Supplemental	6.38	.00	6.38
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	4,046.71	.00	4,046.71
		Secured Master	21,114.24	.00	21,114.24
		Unsecured	237.15	.00	237.15
		Secured Supplemental	1,112.32	.00	1,112.32
		Secured Defaulted Master	400.68	.00	400.68
		Secured Defaulted Supplemental	36.15	.00	36.15
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	22,900.54	.00	22,900.54
		Secured Master	30,681.03	.00	30,681.03
		Unsecured	344.49	.00	344.49
		Secured Supplemental	1,616.05	.00	1,616.05
		Secured Defaulted Master	582.16	.00	582.16
		Secured Defaulted Supplemental	52.52	.00	52.52
66.85	CO SANIT DIST NO 22 OPERATING	Total Adj Gross Coll	33,276.25	.00	33,276.25
		Secured Master	169,286.23	.00	169,286.23
		Unsecured	1,900.83	.00	1,900.83
		Secured Supplemental	8,916.47	.00	8,916.47
		Secured Defaulted Master	3,211.81	.00	3,211.81
		Secured Defaulted Supplemental	289.73	.00	289.73
241.01	CITY-SAN DIMAS TD #1	Total Adj Gross Coll	183,605.07	.00	183,605.07
		Secured Master	85,049.37	.00	85,049.37
		Unsecured	967.09	.00	967.09
		Secured Supplemental	4,537.17	.00	4,537.17
		Secured Defaulted Master	1,604.32	.00	1,604.32
		Secured Defaulted Supplemental	147.43	.00	147.43
241.61	CITY-SAN DIMAS LT DIST ZN A	Total Adj Gross Coll	92,305.38	.00	92,305.38

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	250.74	.00	250.74
		Unsecured	.00	.00	.00
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	6.82	.00	6.82
		Secured Defaulted Supplemental	.00	.00	.00
241.62	CITY-SAN DIMAS LT DIST ZN B	Total Adj Gross Coll	257.56	.00	257.56
		Secured Master	9,454.11	.00	9,454.11
		Unsecured	106.14	.00	106.14
		Secured Supplemental	497.95	.00	497.95
		Secured Defaulted Master	179.39	.00	179.39
		Secured Defaulted Supplemental	16.19	.00	16.19
365.05	THREE VALLEY MWD ORIG AREA	Total Adj Gross Coll	10,253.78	.00	10,253.78
		Secured Master	195,994.54	.00	195,994.54
		Unsecured	2,198.02	.00	2,198.02
		Secured Supplemental	10,317.42	.00	10,317.42
		Secured Defaulted Master	3,716.61	.00	3,716.61
		Secured Defaulted Supplemental	335.23	.00	335.23
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	212,561.82	.00	212,561.82
		Secured Master	411,290.29	.00	411,290.29
		Unsecured	4,614.06	.00	4,614.06
		Secured Supplemental	21,658.19	.00	21,658.19
		Secured Defaulted Master	7,798.05	.00	7,798.05
		Secured Defaulted Supplemental	703.73	.00	703.73
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	446,064.32	.00	446,064.32
		Secured Master	3,254.16	.00	3,254.16
		Unsecured	36.52	.00	36.52
		Secured Supplemental	171.35	.00	171.35
		Secured Defaulted Master	61.73	.00	61.73
		Secured Defaulted Supplemental	5.57	.00	5.57
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	3,529.33	.00	3,529.33

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	6,458.31	.00	6,458.31
		Unsecured	72.48	.00	72.48
		Secured Supplemental	340.09	.00	340.09
		Secured Defaulted Master	122.50	.00	122.50
		Secured Defaulted Supplemental	11.04	.00	11.04
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	7,004.42	.00	7,004.42
		Secured Master	1,834.65	.00	1,834.65
		Unsecured	(9.99)	.00	(9.99)
		Secured Supplemental	6.37	.00	6.37
		Secured Defaulted Master	26.98	.00	26.98
		Secured Defaulted Supplemental	.00	.00	.00
791.04	CITRUS COMMUNITY COLLEGE DIST	Total Adj Gross Coll	1,858.01	.00	1,858.01
		Secured Master	47.89	.00	47.89
		Unsecured	(.26)	.00	(.26)
		Secured Supplemental	.17	.00	.17
		Secured Defaulted Master	.70	.00	.70
		Secured Defaulted Supplemental	.00	.00	.00
791.20	CHILDREN'S CTR FUND CITRUS C C	Total Adj Gross Coll	48.50	.00	48.50
		Secured Master	67,463.02	.00	67,463.02
		Unsecured	794.52	.00	794.52
		Secured Supplemental	3,662.83	.00	3,662.83
		Secured Defaulted Master	1,289.29	.00	1,289.29
		Secured Defaulted Supplemental	119.27	.00	119.27
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Total Adj Gross Coll	73,328.93	.00	73,328.93
		Secured Master	651.17	.00	651.17
		Unsecured	7.66	.00	7.66
		Secured Supplemental	35.36	.00	35.36
		Secured Defaulted Master	12.44	.00	12.44
		Secured Defaulted Supplemental	1.15	.00	1.15
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Coll	707.78	.00	707.78

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	384,085.74	.00	384,085.74
		Unsecured	4,523.46	.00	4,523.46
		Secured Supplemental	20,853.51	.00	20,853.51
		Secured Defaulted Master	7,340.26	.00	7,340.26
		Secured Defaulted Supplemental	679.05	.00	679.05
830.03	BONITA UNIFIED SCHOOL DISTRICT	Total Adj Gross Coll	417,482.02	.00	417,482.02
		Secured Master	15,968.12	.00	15,968.12
		Unsecured	188.07	.00	188.07
		Secured Supplemental	866.96	.00	866.96
		Secured Defaulted Master	305.15	.00	305.15
		Secured Defaulted Supplemental	28.21	.00	28.21
830.06	CO.SCH.SERV.FD.- BONITA	Total Adj Gross Coll	17,356.51	.00	17,356.51
		Secured Master	1,777.04	.00	1,777.04
		Unsecured	20.93	.00	20.93
		Secured Supplemental	96.48	.00	96.48
		Secured Defaulted Master	33.95	.00	33.95
		Secured Defaulted Supplemental	3.15	.00	3.15
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Total Adj Gross Coll	1,931.55	.00	1,931.55
		Secured Master	15,111.21	.00	15,111.21
		Unsecured	(82.27)	.00	(82.27)
		Secured Supplemental	52.46	.00	52.46
		Secured Defaulted Master	222.21	.00	222.21
		Secured Defaulted Supplemental	.00	.00	.00
868.03	GLENDORA UNIFIED SCHOOL DISTRICT	Total Adj Gross Coll	15,303.61	.00	15,303.61
		Secured Master	642.35	.00	642.35
		Unsecured	(3.50)	.00	(3.50)
		Secured Supplemental	2.23	.00	2.23
		Secured Defaulted Master	9.45	.00	9.45
		Secured Defaulted Supplemental	.00	.00	.00
868.06	CO.SCH.SERV.FD.- GLENDORA	Total Adj Gross Coll	650.53	.00	650.53

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	71.00	.00	71.00
		Unsecured	(.39)	.00	(.39)
		Secured Supplemental	.25	.00	.25
		Secured Defaulted Master	1.04	.00	1.04
		Secured Defaulted Supplemental	.00	.00	.00
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA	Total Adj Gross Coll	71.90	.00	71.90
PROJECT TOTAL		Secured Master	2,575,767.12	.00	2,575,767.12
		Unsecured	28,886.58	.00	28,886.58
		Secured Supplemental	135,591.99	.00	135,591.99
		Secured Defaulted Master	48,843.63	.00	48,843.63
		Secured Defaulted Supplemental	4,405.70	.00	4,405.70
		Total CRA 241.06 Adj Gross Coll	2,793,495.02	.00	2,793,495.02

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

249.03 SANTA CLARITA - NEWHALL RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	668,649.08	.00	668,649.08
		Unsecured	120,107.03	.00	120,107.03
		Secured Supplemental	16,439.09	.00	16,439.09
		Secured Defaulted Master	4,189.38	.00	4,189.38
		Secured Defaulted Supplemental	1,529.75	.00	1,529.75
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	810,914.33	.00	810,914.33
		Secured Master	54.75	.00	54.75
		Unsecured	7.00	.00	7.00
		Secured Supplemental	1.03	.00	1.03
		Secured Defaulted Master	.08	.00	.08
		Secured Defaulted Supplemental	.04	.00	.04
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	62.90	.00	62.90
		Secured Master	559,499.15	.00	559,499.15
		Unsecured	99,660.33	.00	99,660.33
		Secured Supplemental	13,988.77	.00	13,988.77
		Secured Defaulted Master	3,606.23	.00	3,606.23
		Secured Defaulted Supplemental	1,313.09	.00	1,313.09
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	678,067.57	.00	678,067.57
		Secured Master	15,392.50	.00	15,392.50
		Unsecured	2,761.27	.00	2,761.27
		Secured Supplemental	377.74	.00	377.74
		Secured Defaulted Master	96.26	.00	96.26
		Secured Defaulted Supplemental	35.14	.00	35.14
7.31	L A C FIRE-FFW	Total Adj Gross Coll	18,662.91	.00	18,662.91
		Secured Master	4,908.42	.00	4,908.42
		Unsecured	879.03	.00	879.03
		Secured Supplemental	121.46	.00	121.46
		Secured Defaulted Master	31.21	.00	31.21
		Secured Defaulted Supplemental	11.35	.00	11.35
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	5,951.47	.00	5,951.47

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

249.03 SANTA CLARITA - NEWHALL RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	27,748.58	.00	27,748.58
		Unsecured	4,966.64	.00	4,966.64
		Secured Supplemental	687.40	.00	687.40
		Secured Defaulted Master	176.32	.00	176.32
		Secured Defaulted Supplemental	64.22	.00	64.22
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	33,643.16	.00	33,643.16
		Secured Master	1,072.97	.00	1,072.97
		Unsecured	190.73	.00	190.73
		Secured Supplemental	26.76	.00	26.76
		Secured Defaulted Master	6.86	.00	6.86
		Secured Defaulted Supplemental	2.50	.00	2.50
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	1,299.82	.00	1,299.82
		Secured Master	69,178.80	.00	69,178.80
		Unsecured	12,297.68	.00	12,297.68
		Secured Supplemental	1,818.94	.00	1,818.94
		Secured Defaulted Master	452.51	.00	452.51
		Secured Defaulted Supplemental	170.47	.00	170.47
67.35	CO SANIT DIST NO 32 OPERATING	Total Adj Gross Coll	83,918.40	.00	83,918.40
		Secured Master	190,701.27	.00	190,701.27
		Unsecured	33,869.61	.00	33,869.61
		Secured Supplemental	4,755.58	.00	4,755.58
		Secured Defaulted Master	1,216.45	.00	1,216.45
		Secured Defaulted Supplemental	444.38	.00	444.38
249.01	CITY-SANTA CLARITA TD #1	Total Adj Gross Coll	230,987.29	.00	230,987.29
		Secured Master	66,084.57	.00	66,084.57
		Unsecured	11,889.70	.00	11,889.70
		Secured Supplemental	1,650.72	.00	1,650.72
		Secured Defaulted Master	423.12	.00	423.12
		Secured Defaulted Supplemental	154.22	.00	154.22
249.32	STA CLRTA STREET LIGHT MAINT #2	Total Adj Gross Coll	80,202.33	.00	80,202.33

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

249.03 SANTA CLARITA - NEWHALL RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	68,231.02	.00	68,231.02
		Unsecured	12,188.41	.00	12,188.41
		Secured Supplemental	1,693.82	.00	1,693.82
		Secured Defaulted Master	433.00	.00	433.00
		Secured Defaulted Supplemental	158.25	.00	158.25
249.56	CITY-SANTA CLARITA LIBRARY	Total Adj Gross Coll	82,704.50	.00	82,704.50
		Secured Master	171,948.53	.00	171,948.53
		Unsecured	30,678.93	.00	30,678.93
		Secured Supplemental	4,269.02	.00	4,269.02
		Secured Defaulted Master	1,094.47	.00	1,094.47
		Secured Defaulted Supplemental	398.86	.00	398.86
302.01	CASTAIC LAKE WATER AGENCY	Total Adj Gross Coll	208,389.81	.00	208,389.81
		Secured Master	2,534.29	.00	2,534.29
		Unsecured	420.90	.00	420.90
		Secured Supplemental	66.16	.00	66.16
		Secured Defaulted Master	18.74	.00	18.74
		Secured Defaulted Supplemental	6.66	.00	6.66
309.01	NEWHALL COUNTY WATER DISTRICT	Total Adj Gross Coll	3,046.75	.00	3,046.75
		Secured Master	270,492.16	.00	270,492.16
		Unsecured	48,000.74	.00	48,000.74
		Secured Supplemental	6,823.66	.00	6,823.66
		Secured Defaulted Master	1,777.67	.00	1,777.67
		Secured Defaulted Supplemental	637.50	.00	637.50
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	327,731.73	.00	327,731.73
		Secured Master	445,405.58	.00	445,405.58
		Unsecured	79,090.95	.00	79,090.95
		Secured Supplemental	11,093.43	.00	11,093.43
		Secured Defaulted Master	2,846.98	.00	2,846.98
		Secured Defaulted Supplemental	1,036.59	.00	1,036.59
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	539,473.53	.00	539,473.53

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

249.03 SANTA CLARITA - NEWHALL RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	4,255.64	.00	4,255.64
		Unsecured	759.02	.00	759.02
		Secured Supplemental	105.47	.00	105.47
		Secured Defaulted Master	27.15	.00	27.15
		Secured Defaulted Supplemental	9.86	.00	9.86
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	5,157.14	.00	5,157.14
		Secured Master	8,446.06	.00	8,446.06
		Unsecured	1,506.44	.00	1,506.44
		Secured Supplemental	209.34	.00	209.34
		Secured Defaulted Master	53.79	.00	53.79
		Secured Defaulted Supplemental	19.55	.00	19.55
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	10,235.18	.00	10,235.18
		Secured Master	238,501.95	.00	238,501.95
		Unsecured	34,822.61	.00	34,822.61
		Secured Supplemental	6,162.22	.00	6,162.22
		Secured Defaulted Master	1,585.00	.00	1,585.00
		Secured Defaulted Supplemental	576.20	.00	576.20
581.01	NEWHALL SCHOOL DISTRICT	Total Adj Gross Coll	281,647.98	.00	281,647.98
		Secured Master	22,868.91	.00	22,868.91
		Unsecured	3,338.98	.00	3,338.98
		Secured Supplemental	590.87	.00	590.87
		Secured Defaulted Master	151.95	.00	151.95
		Secured Defaulted Supplemental	55.25	.00	55.25
581.06	CO.SCH.SERV.FD.- NEWHALL	Total Adj Gross Coll	27,005.96	.00	27,005.96
		Secured Master	2,517.66	.00	2,517.66
		Unsecured	367.57	.00	367.57
		Secured Supplemental	65.06	.00	65.06
		Secured Defaulted Master	16.73	.00	16.73
		Secured Defaulted Supplemental	6.08	.00	6.08
581.07	DEV.CTR. HDCPD.MINOR-NEWHALL	Total Adj Gross Coll	2,973.10	.00	2,973.10

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

249.03 SANTA CLARITA - NEWHALL RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	6,744.09	.00	6,744.09
		Unsecured	6,236.58	.00	6,236.58
		Secured Supplemental	3.32	.00	3.32
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
645.01	SAUGUS UNION SCHOOL DISTRICT	Total Adj Gross Coll	12,983.99	.00	12,983.99
		Secured Master	971.49	.00	971.49
		Unsecured	898.39	.00	898.39
		Secured Supplemental	.48	.00	.48
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
645.06	CO.SCH.SERV.FD.- SAUGUS UNION	Total Adj Gross Coll	1,870.36	.00	1,870.36
		Secured Master	111.31	.00	111.31
		Unsecured	102.93	.00	102.93
		Secured Supplemental	.05	.00	.05
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
645.07	DEV.CTR.HDCPD.-SAUGUS UNION	Total Adj Gross Coll	214.29	.00	214.29
		Secured Master	242,950.01	.00	242,950.01
		Unsecured	43,332.30	.00	43,332.30
		Secured Supplemental	6,021.33	.00	6,021.33
		Secured Defaulted Master	1,547.53	.00	1,547.53
		Secured Defaulted Supplemental	562.55	.00	562.55
757.02	HART WILLIAM S UNION HIGH	Total Adj Gross Coll	294,413.72	.00	294,413.72
		Secured Master	1,012.81	.00	1,012.81
		Unsecured	180.62	.00	180.62
		Secured Supplemental	25.11	.00	25.11
		Secured Defaulted Master	6.45	.00	6.45
		Secured Defaulted Supplemental	2.34	.00	2.34
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	Total Adj Gross Coll	1,227.33	.00	1,227.33

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

249.03 SANTA CLARITA - NEWHALL RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	127,832.72	.00	127,832.72
		Unsecured	22,800.10	.00	22,800.10
		Secured Supplemental	3,168.23	.00	3,168.23
		Secured Defaulted Master	814.27	.00	814.27
		Secured Defaulted Supplemental	296.00	.00	296.00
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	Total Adj Gross Coll	154,911.32	.00	154,911.32
		Secured Master	111,578.04	.00	111,578.04
		Unsecured	19,900.95	.00	19,900.95
		Secured Supplemental	2,765.39	.00	2,765.39
		Secured Defaulted Master	710.71	.00	710.71
		Secured Defaulted Supplemental	258.35	.00	258.35
814.04	SANTA CLARITA COMMUNITY COLLEGE	Total Adj Gross Coll	135,213.44	.00	135,213.44
PROJECT TOTAL		Secured Master	3,329,692.36	.00	3,329,692.36
		Unsecured	591,255.44	.00	591,255.44
		Secured Supplemental	82,930.45	.00	82,930.45
		Secured Defaulted Master	21,282.86	.00	21,282.86
		Secured Defaulted Supplemental	7,749.20	.00	7,749.20
		Total CRA 249.03 Adj Gross Coll	4,032,910.31	.00	4,032,910.31

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

250.09 SANTA FE SPRINGS - WASHINGTON BLVD RP AMEND #2A

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	50,599.19	.00	50,599.19
		Unsecured	(7,710.07)	.00	(7,710.07)
		Secured Supplemental	12,856.78	.00	12,856.78
		Secured Defaulted Master	128.22	.00	128.22
		Secured Defaulted Supplemental	.00	.00	.00
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	55,874.12	.00	55,874.12
		Secured Master	16.92	.00	16.92
		Unsecured	(2.58)	.00	(2.58)
		Secured Supplemental	4.30	.00	4.30
		Secured Defaulted Master	.03	.00	.03
		Secured Defaulted Supplemental	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	18.67	.00	18.67
		Secured Master	1,161.81	.00	1,161.81
		Unsecured	(177.03)	.00	(177.03)
		Secured Supplemental	295.20	.00	295.20
		Secured Defaulted Master	2.95	.00	2.95
		Secured Defaulted Supplemental	.00	.00	.00
7.31	L A C FIRE-FFW	Total Adj Gross Coll	1,282.93	.00	1,282.93
		Secured Master	276.32	.00	276.32
		Unsecured	(42.10)	.00	(42.10)
		Secured Supplemental	70.21	.00	70.21
		Secured Defaulted Master	.70	.00	.70
		Secured Defaulted Supplemental	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	305.13	.00	305.13
		Secured Master	1,563.82	.00	1,563.82
		Unsecured	(238.29)	.00	(238.29)
		Secured Supplemental	397.35	.00	397.35
		Secured Defaulted Master	3.97	.00	3.97
		Secured Defaulted Supplemental	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	1,726.85	.00	1,726.85

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

250.09 SANTA FE SPRINGS - WASHINGTON BLVD RP AMEND #2A

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	58.95	.00	58.95
		Unsecured	(8.98)	.00	(8.98)
		Secured Supplemental	14.98	.00	14.98
		Secured Defaulted Master	.13	.00	.13
		Secured Defaulted Supplemental	.00	.00	.00
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	65.08	.00	65.08
		Secured Master	1,976.13	.00	1,976.13
		Unsecured	(301.11)	.00	(301.11)
		Secured Supplemental	502.12	.00	502.12
		Secured Defaulted Master	5.01	.00	5.01
		Secured Defaulted Supplemental	.00	.00	.00
66.65	CO SANIT DIST NO 18 OPERATING	Total Adj Gross Coll	2,182.15	.00	2,182.15
		Secured Master	8,023.80	.00	8,023.80
		Unsecured	(1,222.63)	.00	(1,222.63)
		Secured Supplemental	2,038.77	.00	2,038.77
		Secured Defaulted Master	20.33	.00	20.33
		Secured Defaulted Supplemental	.00	.00	.00
250.01	CITY-SANTA FE SP TD #1	Total Adj Gross Coll	8,860.27	.00	8,860.27
		Secured Master	26.09	.00	26.09
		Unsecured	(3.98)	.00	(3.98)
		Secured Supplemental	6.63	.00	6.63
		Secured Defaulted Master	.07	.00	.07
		Secured Defaulted Supplemental	.00	.00	.00
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	28.81	.00	28.81
		Secured Master	7,962.88	.00	7,962.88
		Unsecured	(1,213.35)	.00	(1,213.35)
		Secured Supplemental	2,023.29	.00	2,023.29
		Secured Defaulted Master	20.18	.00	20.18
		Secured Defaulted Supplemental	.00	.00	.00
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	8,793.00	.00	8,793.00

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

250.09 SANTA FE SPRINGS - WASHINGTON BLVD RP AMEND #2A

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	18,768.37	.00	18,768.37
		Unsecured	(2,859.84)	.00	(2,859.84)
		Secured Supplemental	4,768.87	.00	4,768.87
		Secured Defaulted Master	47.57	.00	47.57
		Secured Defaulted Supplemental	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	20,724.97	.00	20,724.97
		Secured Master	209.84	.00	209.84
		Unsecured	(31.97)	.00	(31.97)
		Secured Supplemental	53.32	.00	53.32
		Secured Defaulted Master	.53	.00	.53
		Secured Defaulted Supplemental	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	231.72	.00	231.72
		Secured Master	416.46	.00	416.46
		Unsecured	(63.46)	.00	(63.46)
		Secured Supplemental	105.82	.00	105.82
		Secured Defaulted Master	1.06	.00	1.06
		Secured Defaulted Supplemental	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	459.88	.00	459.88
		Secured Master	12,337.22	.00	12,337.22
		Unsecured	(1,879.89)	.00	(1,879.89)
		Secured Supplemental	3,134.77	.00	3,134.77
		Secured Defaulted Master	31.27	.00	31.27
		Secured Defaulted Supplemental	.00	.00	.00
561.01	LOS NIETOS SCHOOL DISTRICT	Total Adj Gross Coll	13,623.37	.00	13,623.37
		Secured Master	.90	.00	.90
		Unsecured	(.14)	.00	(.14)
		Secured Supplemental	.23	.00	.23
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Total Adj Gross Coll	.99	.00	.99

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

250.09 SANTA FE SPRINGS - WASHINGTON BLVD RP AMEND #2A

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	131.85	.00	131.85
		Unsecured	(20.09)	.00	(20.09)
		Secured Supplemental	33.50	.00	33.50
		Secured Defaulted Master	.33	.00	.33
		Secured Defaulted Supplemental	.00	.00	.00
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Total Adj Gross Coll	145.59	.00	145.59
		Secured Master	179.57	.00	179.57
		Unsecured	(27.36)	.00	(27.36)
		Secured Supplemental	45.63	.00	45.63
		Secured Defaulted Master	.46	.00	.46
		Secured Defaulted Supplemental	.00	.00	.00
561.20	LOS NIETOS CHILDRENS CTR FUND	Total Adj Gross Coll	198.30	.00	198.30
		Secured Master	15,048.68	.00	15,048.68
		Unsecured	(2,293.05)	.00	(2,293.05)
		Secured Supplemental	3,823.73	.00	3,823.73
		Secured Defaulted Master	38.14	.00	38.14
		Secured Defaulted Supplemental	.00	.00	.00
789.02	WHITTIER UNION HIGH SCHOOL DIST	Total Adj Gross Coll	16,617.50	.00	16,617.50
		Secured Master	6,422.35	.00	6,422.35
		Unsecured	(978.61)	.00	(978.61)
		Secured Supplemental	1,631.86	.00	1,631.86
		Secured Defaulted Master	16.29	.00	16.29
		Secured Defaulted Supplemental	.00	.00	.00
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Total Adj Gross Coll	7,091.89	.00	7,091.89
		Secured Master	24.53	.00	24.53
		Unsecured	(3.74)	.00	(3.74)
		Secured Supplemental	6.23	.00	6.23
		Secured Defaulted Master	.06	.00	.06
		Secured Defaulted Supplemental	.00	.00	.00
789.08	DEV CTR HDCPD MINOR WHITTIER	Total Adj Gross Coll	27.08	.00	27.08

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

250.09 SANTA FE SPRINGS - WASHINGTON BLVD RP AMEND #2A

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	3,226.86	.00	3,226.86
		Unsecured	(491.69)	.00	(491.69)
		Secured Supplemental	819.92	.00	819.92
		Secured Defaulted Master	8.17	.00	8.17
		Secured Defaulted Supplemental	.00	.00	.00
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Total Adj Gross Coll	3,563.26	.00	3,563.26
		Secured Master	5.88	.00	5.88
		Unsecured	(.90)	.00	(.90)
		Secured Supplemental	1.49	.00	1.49
		Secured Defaulted Master	.02	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00
816.20	RIO HONDO CHILDRENS CTR FUND	Total Adj Gross Coll	6.49	.00	6.49
PROJECT TOTAL		Secured Master	128,438.42	.00	128,438.42
		Unsecured	(19,570.86)	.00	(19,570.86)
		Secured Supplemental	32,635.00	.00	32,635.00
		Secured Defaulted Master	325.49	.00	325.49
		Secured Defaulted Supplemental	.00	.00	.00
		Total CRA 250.09 Adj Gross Coll	141,828.05	.00	141,828.05

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	17,910.04	.00	17,910.04
		Unsecured	(1,851.15)	.00	(1,851.15)
		Secured Supplemental	6,918.15	.00	6,918.15
		Secured Defaulted Master	960.31	.00	960.31
		Secured Defaulted Supplemental	.00	.00	.00
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	23,937.35	.00	23,937.35
		Secured Master	6.52	.00	6.52
		Unsecured	(.62)	.00	(.62)
		Secured Supplemental	2.33	.00	2.33
		Secured Defaulted Master	.32	.00	.32
		Secured Defaulted Supplemental	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	8.55	.00	8.55
		Secured Master	411.25	.00	411.25
		Unsecured	(42.50)	.00	(42.50)
		Secured Supplemental	158.85	.00	158.85
		Secured Defaulted Master	22.06	.00	22.06
		Secured Defaulted Supplemental	.00	.00	.00
7.31	L A C FIRE-FFW	Total Adj Gross Coll	549.66	.00	549.66
		Secured Master	108.20	.00	108.20
		Unsecured	(10.11)	.00	(10.11)
		Secured Supplemental	37.79	.00	37.79
		Secured Defaulted Master	5.25	.00	5.25
		Secured Defaulted Supplemental	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	141.13	.00	141.13
		Secured Master	612.33	.00	612.33
		Unsecured	(57.22)	.00	(57.22)
		Secured Supplemental	213.85	.00	213.85
		Secured Defaulted Master	29.69	.00	29.69
		Secured Defaulted Supplemental	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	798.65	.00	798.65

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	23.04	.00	23.04
		Unsecured	(2.16)	.00	(2.16)
		Secured Supplemental	8.07	.00	8.07
		Secured Defaulted Master	1.12	.00	1.12
		Secured Defaulted Supplemental	.00	.00	.00
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	30.07	.00	30.07
		Secured Master	769.69	.00	769.69
		Unsecured	(72.44)	.00	(72.44)
		Secured Supplemental	270.73	.00	270.73
		Secured Defaulted Master	37.58	.00	37.58
		Secured Defaulted Supplemental	.00	.00	.00
66.65	CO SANIT DIST NO 18 OPERATING	Total Adj Gross Coll	1,005.56	.00	1,005.56
		Secured Master	2,869.82	.00	2,869.82
		Unsecured	(294.33)	.00	(294.33)
		Secured Supplemental	1,099.95	.00	1,099.95
		Secured Defaulted Master	152.68	.00	152.68
		Secured Defaulted Supplemental	.00	.00	.00
250.01	CITY-SANTA FE SP TD #1	Total Adj Gross Coll	3,828.12	.00	3,828.12
		Secured Master	10.07	.00	10.07
		Unsecured	(.96)	.00	(.96)
		Secured Supplemental	3.58	.00	3.58
		Secured Defaulted Master	.50	.00	.50
		Secured Defaulted Supplemental	.00	.00	.00
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	13.19	.00	13.19
		Secured Master	2,971.62	.00	2,971.62
		Unsecured	(296.20)	.00	(296.20)
		Secured Supplemental	1,106.96	.00	1,106.96
		Secured Defaulted Master	153.66	.00	153.66
		Secured Defaulted Supplemental	.00	.00	.00
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	3,936.04	.00	3,936.04

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	7,004.07	.00	7,004.07
		Unsecured	(698.13)	.00	(698.13)
		Secured Supplemental	2,609.08	.00	2,609.08
		Secured Defaulted Master	362.16	.00	362.16
		Secured Defaulted Supplemental	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	9,277.18	.00	9,277.18
		Secured Master	81.00	.00	81.00
		Unsecured	(7.72)	.00	(7.72)
		Secured Supplemental	28.84	.00	28.84
		Secured Defaulted Master	4.00	.00	4.00
		Secured Defaulted Supplemental	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	106.12	.00	106.12
		Secured Master	160.74	.00	160.74
		Unsecured	(15.32)	.00	(15.32)
		Secured Supplemental	57.24	.00	57.24
		Secured Defaulted Master	7.94	.00	7.94
		Secured Defaulted Supplemental	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	210.60	.00	210.60
		Secured Master	5,378.82	.00	5,378.82
		Unsecured	(512.56)	.00	(512.56)
		Secured Supplemental	1,915.55	.00	1,915.55
		Secured Defaulted Master	265.90	.00	265.90
		Secured Defaulted Supplemental	.00	.00	.00
657.01	SOUTH WHITTIER SCHOOL DISTRICT	Total Adj Gross Coll	7,047.71	.00	7,047.71
		Secured Master	.35	.00	.35
		Unsecured	(.04)	.00	(.04)
		Secured Supplemental	.13	.00	.13
		Secured Defaulted Master	.01	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00
657.06	CO.SCH.SERV.FD.- SOUTH WHITTIER	Total Adj Gross Coll	.45	.00	.45

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	70.31	.00	70.31
		Unsecured	(6.70)	.00	(6.70)
		Secured Supplemental	25.03	.00	25.03
		Secured Defaulted Master	3.47	.00	3.47
		Secured Defaulted Supplemental	.00	.00	.00
657.20	SO.WHITTIER CHILDREN,S CENTER F.	Total Adj Gross Coll	92.11	.00	92.11
		Secured Master	5,807.72	.00	5,807.72
		Unsecured	(553.43)	.00	(553.43)
		Secured Supplemental	2,068.30	.00	2,068.30
		Secured Defaulted Master	287.10	.00	287.10
		Secured Defaulted Supplemental	.00	.00	.00
789.02	WHITTIER UNION HIGH SCHOOL DIST	Total Adj Gross Coll	7,609.69	.00	7,609.69
		Secured Master	2,478.59	.00	2,478.59
		Unsecured	(236.18)	.00	(236.18)
		Secured Supplemental	882.69	.00	882.69
		Secured Defaulted Master	122.53	.00	122.53
		Secured Defaulted Supplemental	.00	.00	.00
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Total Adj Gross Coll	3,247.63	.00	3,247.63
		Secured Master	9.46	.00	9.46
		Unsecured	(.91)	.00	(.91)
		Secured Supplemental	3.37	.00	3.37
		Secured Defaulted Master	.47	.00	.47
		Secured Defaulted Supplemental	.00	.00	.00
789.08	DEV CTR HDCPD MINOR WHITTIER	Total Adj Gross Coll	12.39	.00	12.39
		Secured Master	1,245.33	.00	1,245.33
		Unsecured	(118.68)	.00	(118.68)
		Secured Supplemental	443.50	.00	443.50
		Secured Defaulted Master	61.56	.00	61.56
		Secured Defaulted Supplemental	.00	.00	.00
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Total Adj Gross Coll	1,631.71	.00	1,631.71

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2.26	.00	2.26
		Unsecured	(.22)	.00	(.22)
		Secured Supplemental	.81	.00	.81
		Secured Defaulted Master	.12	.00	.12
		Secured Defaulted Supplemental	.00	.00	.00
816.20	RIO HONDO CHILDRENS CTR FUND	Total Adj Gross Coll	2.97	.00	2.97
PROJECT TOTAL		Secured Master	47,931.23	.00	47,931.23
		Unsecured	(4,777.58)	.00	(4,777.58)
		Secured Supplemental	17,854.80	.00	17,854.80
		Secured Defaulted Master	2,478.43	.00	2,478.43
		Secured Defaulted Supplemental	.00	.00	.00
		Total CRA 250.10 Adj Gross Coll	63,486.88	.00	63,486.88

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

252.03 SANTA MONICA - EQUAKE RECOVERY

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	42,782,767.10	.00	42,782,767.10
		Unsecured	1,444,187.75	.00	1,444,187.75
		Secured Supplemental	2,000,385.50	.00	2,000,385.50
		Secured Defaulted Master	286,022.03	.00	286,022.03
		Secured Defaulted Supplemental	25,842.59	.00	25,842.59
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	46,539,204.97	.00	46,539,204.97
		Secured Master	14,314.18	.00	14,314.18
		Unsecured	483.19	.00	483.19
		Secured Supplemental	669.28	.00	669.28
		Secured Defaulted Master	95.69	.00	95.69
		Secured Defaulted Supplemental	8.63	.00	8.63
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	15,570.97	.00	15,570.97
		Secured Master	982,333.99	.00	982,333.99
		Unsecured	33,159.95	.00	33,159.95
		Secured Supplemental	45,930.80	.00	45,930.80
		Secured Defaulted Master	6,567.34	.00	6,567.34
		Secured Defaulted Supplemental	593.36	.00	593.36
7.31	L A C FIRE-FFW	Total Adj Gross Coll	1,068,585.44	.00	1,068,585.44
		Secured Master	233,641.60	.00	233,641.60
		Unsecured	7,886.87	.00	7,886.87
		Secured Supplemental	10,924.33	.00	10,924.33
		Secured Defaulted Master	1,561.99	.00	1,561.99
		Secured Defaulted Supplemental	141.13	.00	141.13
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	254,155.92	.00	254,155.92
		Secured Master	1,322,266.60	.00	1,322,266.60
		Unsecured	44,634.83	.00	44,634.83
		Secured Supplemental	61,824.97	.00	61,824.97
		Secured Defaulted Master	8,839.95	.00	8,839.95
		Secured Defaulted Supplemental	798.70	.00	798.70
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	1,438,365.05	.00	1,438,365.05

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

252.03 SANTA MONICA - EQUAKE RECOVERY

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	32,860.95	.00	32,860.95
		Unsecured	1,109.27	.00	1,109.27
		Secured Supplemental	1,536.48	.00	1,536.48
		Secured Defaulted Master	219.70	.00	219.70
		Secured Defaulted Supplemental	19.86	.00	19.86
61.10	L A CO WEST VECTOR CONTROL DIST.	Total Adj Gross Coll	35,746.26	.00	35,746.26
		Secured Master	15,158,888.56	.00	15,158,888.56
		Unsecured	511,707.95	.00	511,707.95
		Secured Supplemental	708,781.22	.00	708,781.22
		Secured Defaulted Master	101,343.98	.00	101,343.98
		Secured Defaulted Supplemental	9,156.59	.00	9,156.59
252.01	CITY-SANTA MONIC TD #1	Total Adj Gross Coll	16,489,878.30	.00	16,489,878.30
		Secured Master	7,351,784.05	.00	7,351,784.05
		Unsecured	248,169.01	.00	248,169.01
		Secured Supplemental	343,745.94	.00	343,745.94
		Secured Defaulted Master	49,149.98	.00	49,149.98
		Secured Defaulted Supplemental	4,440.78	.00	4,440.78
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	7,997,289.76	.00	7,997,289.76
		Secured Master	16,805,265.98	.00	16,805,265.98
		Unsecured	567,283.54	.00	567,283.54
		Secured Supplemental	785,760.56	.00	785,760.56
		Secured Defaulted Master	112,350.74	.00	112,350.74
		Secured Defaulted Supplemental	10,151.07	.00	10,151.07
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	18,280,811.89	.00	18,280,811.89
		Secured Master	177,532.35	.00	177,532.35
		Unsecured	5,992.84	.00	5,992.84
		Secured Supplemental	8,300.84	.00	8,300.84
		Secured Defaulted Master	1,186.87	.00	1,186.87
		Secured Defaulted Supplemental	107.24	.00	107.24
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	193,120.14	.00	193,120.14

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

252.03 SANTA MONICA - EQUAKE RECOVERY

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	352,339.16	.00	352,339.16
		Unsecured	11,893.67	.00	11,893.67
		Secured Supplemental	16,474.25	.00	16,474.25
		Secured Defaulted Master	2,355.55	.00	2,355.55
		Secured Defaulted Supplemental	212.83	.00	212.83
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	383,275.46	.00	383,275.46
		Secured Master	4,630,835.30	.00	4,630,835.30
		Unsecured	156,319.85	.00	156,319.85
		Secured Supplemental	216,523.07	.00	216,523.07
		Secured Defaulted Master	30,959.20	.00	30,959.20
		Secured Defaulted Supplemental	2,797.21	.00	2,797.21
810.04	SANTA MONICA COMMUNITY COLLEGE D	Total Adj Gross Coll	5,037,434.63	.00	5,037,434.63
		Secured Master	18,735,652.19	.00	18,735,652.19
		Unsecured	632,446.24	.00	632,446.24
		Secured Supplemental	876,019.27	.00	876,019.27
		Secured Defaulted Master	125,256.25	.00	125,256.25
		Secured Defaulted Supplemental	11,317.09	.00	11,317.09
931.03	SANTA MONIC-MALIBU UNIF SCH DIST	Total Adj Gross Coll	20,380,691.04	.00	20,380,691.04
		Secured Master	49,089.91	.00	49,089.91
		Unsecured	1,657.09	.00	1,657.09
		Secured Supplemental	2,295.29	.00	2,295.29
		Secured Defaulted Master	328.19	.00	328.19
		Secured Defaulted Supplemental	29.66	.00	29.66
931.06	CO. SCH. SERV. FD.-SNTA MON-MLBU	Total Adj Gross Coll	53,400.14	.00	53,400.14
		Secured Master	65,309.65	.00	65,309.65
		Unsecured	2,204.62	.00	2,204.62
		Secured Supplemental	3,053.67	.00	3,053.67
		Secured Defaulted Master	436.63	.00	436.63
		Secured Defaulted Supplemental	39.45	.00	39.45
931.07	DEV.CTR.HDCPD. MINOR-SNTA MON-ML	Total Adj Gross Coll	71,044.02	.00	71,044.02

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

252.03 SANTA MONICA - EQUAKE RECOVERY

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	111,292.97	.00	111,292.97
		Unsecured	3,756.83	.00	3,756.83
		Secured Supplemental	5,203.70	.00	5,203.70
		Secured Defaulted Master	744.03	.00	744.03
		Secured Defaulted Supplemental	67.22	.00	67.22
931.20	SNTA MON-MLBU=CHILDRENS CTR. FD.	Total Adj Gross Coll	121,064.75	.00	121,064.75
PROJECT TOTAL		Secured Master	108,806,174.54	.00	108,806,174.54
		Unsecured	3,672,893.50	.00	3,672,893.50
		Secured Supplemental	5,087,429.17	.00	5,087,429.17
		Secured Defaulted Master	727,418.12	.00	727,418.12
		Secured Defaulted Supplemental	65,723.41	.00	65,723.41
		Total CRA 252.03 Adj Gross Coll	118,359,638.74	.00	118,359,638.74

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,669,016.96	.00	1,669,016.96
		Unsecured	15,815.40	.00	15,815.40
		Secured Supplemental	80,592.32	.00	80,592.32
		Secured Defaulted Master	21,842.65	.00	21,842.65
		Secured Defaulted Supplemental	263.46	.00	263.46
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	1,787,530.79	.00	1,787,530.79
		Secured Master	763.41	.00	763.41
		Unsecured	7.01	.00	7.01
		Secured Supplemental	36.83	.00	36.83
		Secured Defaulted Master	9.99	.00	9.99
		Secured Defaulted Supplemental	.12	.00	.12
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	817.36	.00	817.36
		Secured Master	155,730.96	.00	155,730.96
		Unsecured	1,443.34	.00	1,443.34
		Secured Supplemental	7,514.02	.00	7,514.02
		Secured Defaulted Master	2,036.84	.00	2,036.84
		Secured Defaulted Supplemental	24.64	.00	24.64
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	166,749.80	.00	166,749.80
		Secured Master	1,173,944.66	.00	1,173,944.66
		Unsecured	10,796.78	.00	10,796.78
		Secured Supplemental	56,629.87	.00	56,629.87
		Secured Defaulted Master	15,351.62	.00	15,351.62
		Secured Defaulted Supplemental	185.82	.00	185.82
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	1,256,908.75	.00	1,256,908.75
		Secured Master	49,129.08	.00	49,129.08
		Unsecured	459.47	.00	459.47
		Secured Supplemental	2,371.29	.00	2,371.29
		Secured Defaulted Master	642.74	.00	642.74
		Secured Defaulted Supplemental	7.78	.00	7.78
7.31	L A C FIRE-FFW	Total Adj Gross Coll	52,610.36	.00	52,610.36

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	11,504.32	.00	11,504.32
		Unsecured	107.60	.00	107.60
		Secured Supplemental	555.24	.00	555.24
		Secured Defaulted Master	150.49	.00	150.49
		Secured Defaulted Supplemental	1.82	.00	1.82
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	12,319.47	.00	12,319.47
		Secured Master	65,104.77	.00	65,104.77
		Unsecured	609.03	.00	609.03
		Secured Supplemental	3,142.19	.00	3,142.19
		Secured Defaulted Master	851.69	.00	851.69
		Secured Defaulted Supplemental	10.28	.00	10.28
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	69,717.96	.00	69,717.96
		Secured Master	2,479.90	.00	2,479.90
		Unsecured	23.14	.00	23.14
		Secured Supplemental	119.67	.00	119.67
		Secured Defaulted Master	32.44	.00	32.44
		Secured Defaulted Supplemental	.39	.00	.39
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	2,655.54	.00	2,655.54
		Secured Master	87,962.43	.00	87,962.43
		Unsecured	818.94	.00	818.94
		Secured Supplemental	4,244.75	.00	4,244.75
		Secured Defaulted Master	1,150.61	.00	1,150.61
		Secured Defaulted Supplemental	13.91	.00	13.91
66.50	CO SANIT DIST NO 15 OPERATING	Total Adj Gross Coll	94,190.64	.00	94,190.64
		Secured Master	453,848.07	.00	453,848.07
		Unsecured	4,046.72	.00	4,046.72
		Secured Supplemental	21,873.31	.00	21,873.31
		Secured Defaulted Master	5,930.85	.00	5,930.85
		Secured Defaulted Supplemental	72.04	.00	72.04
262.01	CITY-SO EL MONTE TD #1	Total Adj Gross Coll	485,770.99	.00	485,770.99

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	150.46	.00	150.46
		Unsecured	29.51	.00	29.51
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
262.22	CITY-SO EL MONTE MID-TRACT 28057	Total Adj Gross Coll	179.97	.00	179.97
		Secured Master	3,787.96	.00	3,787.96
		Unsecured	35.36	.00	35.36
		Secured Supplemental	182.82	.00	182.82
		Secured Defaulted Master	49.55	.00	49.55
		Secured Defaulted Supplemental	.60	.00	.60
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Coll	4,056.29	.00	4,056.29
		Secured Master	471,050.03	.00	471,050.03
		Unsecured	4,200.11	.00	4,200.11
		Secured Supplemental	22,702.35	.00	22,702.35
		Secured Defaulted Master	6,155.67	.00	6,155.67
		Secured Defaulted Supplemental	74.76	.00	74.76
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	504,182.92	.00	504,182.92
		Secured Master	914,993.90	.00	914,993.90
		Unsecured	8,177.48	.00	8,177.48
		Secured Supplemental	44,093.44	.00	44,093.44
		Secured Defaulted Master	11,955.75	.00	11,955.75
		Secured Defaulted Supplemental	145.21	.00	145.21
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	979,365.78	.00	979,365.78
		Secured Master	9,468.87	.00	9,468.87
		Unsecured	87.08	.00	87.08
		Secured Supplemental	456.75	.00	456.75
		Secured Defaulted Master	123.82	.00	123.82
		Secured Defaulted Supplemental	1.50	.00	1.50
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	10,138.02	.00	10,138.02

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	18,792.44	.00	18,792.44
		Unsecured	172.83	.00	172.83
		Secured Supplemental	906.53	.00	906.53
		Secured Defaulted Master	245.76	.00	245.76
		Secured Defaulted Supplemental	2.96	.00	2.96
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	20,120.52	.00	20,120.52
		Secured Master	245,111.32	.00	245,111.32
		Unsecured	(6,265.07)	.00	(6,265.07)
		Secured Supplemental	10,763.69	.00	10,763.69
		Secured Defaulted Master	3,233.08	.00	3,233.08
		Secured Defaulted Supplemental	50.21	.00	50.21
473.01	EL MONTE SCHOOL DISTRICT	Total Adj Gross Coll	252,893.23	.00	252,893.23
		Secured Master	31,301.31	.00	31,301.31
		Unsecured	(800.07)	.00	(800.07)
		Secured Supplemental	1,374.54	.00	1,374.54
		Secured Defaulted Master	412.88	.00	412.88
		Secured Defaulted Supplemental	6.41	.00	6.41
473.06	CO.SCH.SERV.FD.- EL MONTE	Total Adj Gross Coll	32,295.07	.00	32,295.07
		Secured Master	3,770.19	.00	3,770.19
		Unsecured	(96.37)	.00	(96.37)
		Secured Supplemental	165.56	.00	165.56
		Secured Defaulted Master	49.73	.00	49.73
		Secured Defaulted Supplemental	.77	.00	.77
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Total Adj Gross Coll	3,889.88	.00	3,889.88
		Secured Master	2,157.82	.00	2,157.82
		Unsecured	(55.15)	.00	(55.15)
		Secured Supplemental	94.76	.00	94.76
		Secured Defaulted Master	28.46	.00	28.46
		Secured Defaulted Supplemental	.44	.00	.44
473.20	EL MONTE CHILDREN,S CENTER FUND	Total Adj Gross Coll	2,226.33	.00	2,226.33

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	146,243.21	.00	146,243.21
		Unsecured	15,906.54	.00	15,906.54
		Secured Supplemental	9,297.80	.00	9,297.80
		Secured Defaulted Master	2,434.68	.00	2,434.68
		Secured Defaulted Supplemental	.00	.00	.00
577.01	MOUNTAIN VIEW SCHOOL DISTRICT	Total Adj Gross Coll	173,882.23	.00	173,882.23
		Secured Master	21,484.77	.00	21,484.77
		Unsecured	2,336.84	.00	2,336.84
		Secured Supplemental	1,365.96	.00	1,365.96
		Secured Defaulted Master	357.69	.00	357.69
		Secured Defaulted Supplemental	.00	.00	.00
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW	Total Adj Gross Coll	25,545.26	.00	25,545.26
		Secured Master	2,606.70	.00	2,606.70
		Unsecured	283.52	.00	283.52
		Secured Supplemental	165.73	.00	165.73
		Secured Defaulted Master	43.40	.00	43.40
		Secured Defaulted Supplemental	.00	.00	.00
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW	Total Adj Gross Coll	3,099.35	.00	3,099.35
		Secured Master	5,493.49	.00	5,493.49
		Unsecured	597.52	.00	597.52
		Secured Supplemental	349.26	.00	349.26
		Secured Defaulted Master	91.46	.00	91.46
		Secured Defaulted Supplemental	.00	.00	.00
577.20	MT.VIEW CHILDREN,S CENTER FUND	Total Adj Gross Coll	6,531.73	.00	6,531.73
		Secured Master	74,443.74	.00	74,443.74
		Unsecured	(7,711.84)	.00	(7,711.84)
		Secured Supplemental	2,051.21	.00	2,051.21
		Secured Defaulted Master	346.63	.00	346.63
		Secured Defaulted Supplemental	27.22	.00	27.22
669.01	VALLE LINDO SCHOOL DISTRICT	Total Adj Gross Coll	69,156.96	.00	69,156.96

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	9,846.34	.00	9,846.34
		Unsecured	(1,020.00)	.00	(1,020.00)
		Secured Supplemental	271.30	.00	271.30
		Secured Defaulted Master	45.85	.00	45.85
		Secured Defaulted Supplemental	3.60	.00	3.60
669.06	CO.SCH.SERV.FD.- VALLE LINDO	Total Adj Gross Coll	9,147.09	.00	9,147.09
		Secured Master	1,206.19	.00	1,206.19
		Unsecured	(124.94)	.00	(124.94)
		Secured Supplemental	33.24	.00	33.24
		Secured Defaulted Master	5.62	.00	5.62
		Secured Defaulted Supplemental	.45	.00	.45
669.07	DEV.CTR.HDCPD.MINOR-VALLE LINDO	Total Adj Gross Coll	1,120.56	.00	1,120.56
		Secured Master	712,844.99	.00	712,844.99
		Unsecured	6,556.04	.00	6,556.04
		Secured Supplemental	34,386.90	.00	34,386.90
		Secured Defaulted Master	9,321.85	.00	9,321.85
		Secured Defaulted Supplemental	112.83	.00	112.83
745.02	EL MONTE UNION HIGH SCHOOL DIST	Total Adj Gross Coll	763,222.61	.00	763,222.61
		Secured Master	2,799.22	.00	2,799.22
		Unsecured	25.74	.00	25.74
		Secured Supplemental	135.03	.00	135.03
		Secured Defaulted Master	36.62	.00	36.62
		Secured Defaulted Supplemental	.44	.00	.44
745.06	CO.SCH.SERV.FD.- EL MONTE	Total Adj Gross Coll	2,997.05	.00	2,997.05
		Secured Master	317,664.69	.00	317,664.69
		Unsecured	2,921.56	.00	2,921.56
		Secured Supplemental	15,323.81	.00	15,323.81
		Secured Defaulted Master	4,154.06	.00	4,154.06
		Secured Defaulted Supplemental	50.28	.00	50.28
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Total Adj Gross Coll	340,114.40	.00	340,114.40

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,520.28	.00	2,520.28
		Unsecured	23.19	.00	23.19
		Secured Supplemental	121.56	.00	121.56
		Secured Defaulted Master	32.98	.00	32.98
		Secured Defaulted Supplemental	.39	.00	.39
745.20	CHILDREN'S CTR FUND EL MONTE HI	Total Adj Gross Coll	2,698.40	.00	2,698.40
		Secured Master	145,608.94	.00	145,608.94
		Unsecured	1,339.16	.00	1,339.16
		Secured Supplemental	7,024.02	.00	7,024.02
		Secured Defaulted Master	1,904.14	.00	1,904.14
		Secured Defaulted Supplemental	23.05	.00	23.05
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Total Adj Gross Coll	155,899.31	.00	155,899.31
		Secured Master	265.16	.00	265.16
		Unsecured	2.44	.00	2.44
		Secured Supplemental	12.81	.00	12.81
		Secured Defaulted Master	3.46	.00	3.46
		Secured Defaulted Supplemental	.03	.00	.03
816.20	RIO HONDO CHILDRENS CTR FUND	Total Adj Gross Coll	283.90	.00	283.90
PROJECT TOTAL		Secured Master	6,813,096.58	.00	6,813,096.58
		Unsecured	60,748.91	.00	60,748.91
		Secured Supplemental	328,358.56	.00	328,358.56
		Secured Defaulted Master	89,033.06	.00	89,033.06
		Secured Defaulted Supplemental	1,081.41	.00	1,081.41
		Total CRA 262.04 Adj Gross Coll	7,292,318.52	.00	7,292,318.52

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	128,666.97	.00	128,666.97
		Unsecured	8,135.60	.00	8,135.60
		Secured Supplemental	8,939.14	.00	8,939.14
		Secured Defaulted Master	10,764.42	.00	10,764.42
		Secured Defaulted Supplemental	1,946.90	.00	1,946.90
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	158,453.03	.00	158,453.03
		Secured Master	51.14	.00	51.14
		Unsecured	3.23	.00	3.23
		Secured Supplemental	3.55	.00	3.55
		Secured Defaulted Master	4.28	.00	4.28
		Secured Defaulted Supplemental	.78	.00	.78
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	62.98	.00	62.98
		Secured Master	10,270.31	.00	10,270.31
		Unsecured	649.10	.00	649.10
		Secured Supplemental	713.21	.00	713.21
		Secured Defaulted Master	858.84	.00	858.84
		Secured Defaulted Supplemental	155.34	.00	155.34
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	12,646.80	.00	12,646.80
		Secured Master	78,638.21	.00	78,638.21
		Unsecured	4,970.05	.00	4,970.05
		Secured Supplemental	5,460.94	.00	5,460.94
		Secured Defaulted Master	6,576.00	.00	6,576.00
		Secured Defaulted Supplemental	1,189.38	.00	1,189.38
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	96,834.58	.00	96,834.58
		Secured Master	3,117.71	.00	3,117.71
		Unsecured	197.04	.00	197.04
		Secured Supplemental	216.51	.00	216.51
		Secured Defaulted Master	260.72	.00	260.72
		Secured Defaulted Supplemental	47.16	.00	47.16
7.31	L A C FIRE-FFW	Total Adj Gross Coll	3,839.14	.00	3,839.14

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	751.29	.00	751.29
		Unsecured	47.03	.00	47.03
		Secured Supplemental	51.68	.00	51.68
		Secured Defaulted Master	62.24	.00	62.24
		Secured Defaulted Supplemental	11.26	.00	11.26
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	923.50	.00	923.50
		Secured Master	4,251.65	.00	4,251.65
		Unsecured	266.17	.00	266.17
		Secured Supplemental	292.46	.00	292.46
		Secured Defaulted Master	352.19	.00	352.19
		Secured Defaulted Supplemental	63.70	.00	63.70
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	5,226.17	.00	5,226.17
		Secured Master	161.17	.00	161.17
		Unsecured	10.19	.00	10.19
		Secured Supplemental	11.19	.00	11.19
		Secured Defaulted Master	13.47	.00	13.47
		Secured Defaulted Supplemental	2.44	.00	2.44
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	198.46	.00	198.46
		Secured Master	6,819.70	.00	6,819.70
		Unsecured	426.94	.00	426.94
		Secured Supplemental	469.11	.00	469.11
		Secured Defaulted Master	564.90	.00	564.90
		Secured Defaulted Supplemental	102.17	.00	102.17
66.05	CO SANITATION DIST NO 1 OPERAT	Total Adj Gross Coll	8,382.82	.00	8,382.82
		Secured Master	32,623.71	.00	32,623.71
		Unsecured	2,065.27	.00	2,065.27
		Secured Supplemental	2,269.26	.00	2,269.26
		Secured Defaulted Master	2,732.62	.00	2,732.62
		Secured Defaulted Supplemental	494.23	.00	494.23
264.01	CITY-SOUTH GATE TD #1	Total Adj Gross Coll	40,185.09	.00	40,185.09

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	77.59	.00	77.59
		Unsecured	4.90	.00	4.90
		Secured Supplemental	5.39	.00	5.39
		Secured Defaulted Master	6.49	.00	6.49
		Secured Defaulted Supplemental	1.18	.00	1.18
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	95.55	.00	95.55
		Secured Master	35,798.51	.00	35,798.51
		Unsecured	2,262.52	.00	2,262.52
		Secured Supplemental	2,485.99	.00	2,485.99
		Secured Defaulted Master	2,993.59	.00	2,993.59
		Secured Defaulted Supplemental	541.44	.00	541.44
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	44,082.05	.00	44,082.05
		Secured Master	65,604.73	.00	65,604.73
		Unsecured	4,146.31	.00	4,146.31
		Secured Supplemental	4,555.84	.00	4,555.84
		Secured Defaulted Master	5,486.10	.00	5,486.10
		Secured Defaulted Supplemental	992.25	.00	992.25
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	80,785.23	.00	80,785.23
		Secured Master	634.28	.00	634.28
		Unsecured	40.09	.00	40.09
		Secured Supplemental	44.05	.00	44.05
		Secured Defaulted Master	53.05	.00	53.05
		Secured Defaulted Supplemental	9.60	.00	9.60
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	781.07	.00	781.07
		Secured Master	1,258.84	.00	1,258.84
		Unsecured	79.56	.00	79.56
		Secured Supplemental	87.42	.00	87.42
		Secured Defaulted Master	105.26	.00	105.26
		Secured Defaulted Supplemental	19.04	.00	19.04
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	1,550.12	.00	1,550.12

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	13,536.32	.00	13,536.32
		Unsecured	855.52	.00	855.52
		Secured Supplemental	940.01	.00	940.01
		Secured Defaulted Master	1,131.95	.00	1,131.95
		Secured Defaulted Supplemental	204.74	.00	204.74
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	16,668.54	.00	16,668.54
		Secured Master	139.97	.00	139.97
		Unsecured	8.85	.00	8.85
		Secured Supplemental	9.72	.00	9.72
		Secured Defaulted Master	11.70	.00	11.70
		Secured Defaulted Supplemental	2.11	.00	2.11
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	172.35	.00	172.35
		Secured Master	99,660.30	.00	99,660.30
		Unsecured	6,298.67	.00	6,298.67
		Secured Supplemental	6,920.79	.00	6,920.79
		Secured Defaulted Master	8,333.94	.00	8,333.94
		Secured Defaulted Supplemental	1,507.32	.00	1,507.32
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	122,721.02	.00	122,721.02
		Secured Master	5.56	.00	5.56
		Unsecured	.35	.00	.35
		Secured Supplemental	.39	.00	.39
		Secured Defaulted Master	.46	.00	.46
		Secured Defaulted Supplemental	.09	.00	.09
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	6.85	.00	6.85
		Secured Master	562.12	.00	562.12
		Unsecured	35.53	.00	35.53
		Secured Supplemental	39.04	.00	39.04
		Secured Defaulted Master	47.01	.00	47.01
		Secured Defaulted Supplemental	8.50	.00	8.50
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	692.20	.00	692.20

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,635.27	.00	1,635.27
		Unsecured	103.35	.00	103.35
		Secured Supplemental	113.56	.00	113.56
		Secured Defaulted Master	136.75	.00	136.75
		Secured Defaulted Supplemental	24.73	.00	24.73
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	2,013.66	.00	2,013.66
PROJECT TOTAL		Secured Master	484,265.35	.00	484,265.35
		Unsecured	30,606.27	.00	30,606.27
		Secured Supplemental	33,629.25	.00	33,629.25
		Secured Defaulted Master	40,495.98	.00	40,495.98
		Secured Defaulted Supplemental	7,324.36	.00	7,324.36
		Total CRA 264.04 Adj Gross Coll	596,321.21	.00	596,321.21

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

264.05 SOUTH GATE - RP#1 AMENDMENT #13

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	338,723.25	.00	338,723.25
		Unsecured	223,209.69	.00	223,209.69
		Secured Supplemental	63,135.16	.00	63,135.16
		Secured Defaulted Master	8,159.90	.00	8,159.90
		Secured Defaulted Supplemental	4,099.39	.00	4,099.39
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	637,327.39	.00	637,327.39
		Secured Master	130.90	.00	130.90
		Unsecured	86.31	.00	86.31
		Secured Supplemental	24.42	.00	24.42
		Secured Defaulted Master	3.17	.00	3.17
		Secured Defaulted Supplemental	1.58	.00	1.58
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	246.38	.00	246.38
		Secured Master	26,331.38	.00	26,331.38
		Unsecured	17,357.89	.00	17,357.89
		Secured Supplemental	4,910.48	.00	4,910.48
		Secured Defaulted Master	635.85	.00	635.85
		Secured Defaulted Supplemental	319.88	.00	319.88
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	49,555.48	.00	49,555.48
		Secured Master	201,289.40	.00	201,289.40
		Unsecured	132,712.11	.00	132,712.11
		Secured Supplemental	37,546.26	.00	37,546.26
		Secured Defaulted Master	4,865.61	.00	4,865.61
		Secured Defaulted Supplemental	2,449.37	.00	2,449.37
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	378,862.75	.00	378,862.75
		Secured Master	8,010.54	.00	8,010.54
		Unsecured	5,279.57	.00	5,279.57
		Secured Supplemental	1,493.43	.00	1,493.43
		Secured Defaulted Master	193.18	.00	193.18
		Secured Defaulted Supplemental	97.11	.00	97.11
7.31	L A C FIRE-FFW	Total Adj Gross Coll	15,073.83	.00	15,073.83

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

264.05 SOUTH GATE - RP#1 AMENDMENT #13

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,911.90	.00	1,911.90
		Unsecured	1,260.10	.00	1,260.10
		Secured Supplemental	356.44	.00	356.44
		Secured Defaulted Master	46.11	.00	46.11
		Secured Defaulted Supplemental	23.19	.00	23.19
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	3,597.74	.00	3,597.74
		Secured Master	10,819.58	.00	10,819.58
		Unsecured	7,130.99	.00	7,130.99
		Secured Supplemental	2,017.17	.00	2,017.17
		Secured Defaulted Master	260.93	.00	260.93
		Secured Defaulted Supplemental	131.17	.00	131.17
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	20,359.84	.00	20,359.84
		Secured Master	7.80	.00	7.80
		Unsecured	(3.17)	.00	(3.17)
		Secured Supplemental	3.43	.00	3.43
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
53.20	DOWNEY CEMETERY DISTRICT	Total Adj Gross Coll	8.06	.00	8.06
		Secured Master	413.85	.00	413.85
		Unsecured	272.77	.00	272.77
		Secured Supplemental	77.15	.00	77.15
		Secured Defaulted Master	9.97	.00	9.97
		Secured Defaulted Supplemental	5.03	.00	5.03
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	778.77	.00	778.77
		Secured Master	10,455.38	.00	10,455.38
		Unsecured	7,177.08	.00	7,177.08
		Secured Supplemental	2,234.56	.00	2,234.56
		Secured Defaulted Master	353.41	.00	353.41
		Secured Defaulted Supplemental	210.41	.00	210.41
66.05	CO SANITATION DIST NO 1 OPERAT	Total Adj Gross Coll	20,430.84	.00	20,430.84

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

264.05 SOUTH GATE - RP#1 AMENDMENT #13

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	5,898.77	.00	5,898.77
		Unsecured	3,643.52	.00	3,643.52
		Secured Supplemental	855.53	.00	855.53
		Secured Defaulted Master	55.69	.00	55.69
		Secured Defaulted Supplemental	.00	.00	.00
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Coll	10,453.51	.00	10,453.51
		Secured Master	75,795.89	.00	75,795.89
		Unsecured	50,001.10	.00	50,001.10
		Secured Supplemental	14,149.59	.00	14,149.59
		Secured Defaulted Master	1,839.02	.00	1,839.02
		Secured Defaulted Supplemental	927.81	.00	927.81
264.01	CITY-SOUTH GATE TD #1	Total Adj Gross Coll	142,713.41	.00	142,713.41
		Secured Master	198.71	.00	198.71
		Unsecured	131.02	.00	131.02
		Secured Supplemental	37.06	.00	37.06
		Secured Defaulted Master	4.81	.00	4.81
		Secured Defaulted Supplemental	2.43	.00	2.43
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	374.03	.00	374.03
		Secured Master	90,837.79	.00	90,837.79
		Unsecured	59,930.27	.00	59,930.27
		Secured Supplemental	16,969.40	.00	16,969.40
		Secured Defaulted Master	2,207.64	.00	2,207.64
		Secured Defaulted Supplemental	1,115.02	.00	1,115.02
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	171,060.12	.00	171,060.12
		Secured Master	166,931.83	.00	166,931.83
		Unsecured	110,121.74	.00	110,121.74
		Secured Supplemental	31,162.87	.00	31,162.87
		Secured Defaulted Master	4,050.24	.00	4,050.24
		Secured Defaulted Supplemental	2,043.41	.00	2,043.41
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	314,310.09	.00	314,310.09

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

264.05 SOUTH GATE - RP#1 AMENDMENT #13

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,623.58	.00	1,623.58
		Unsecured	1,070.44	.00	1,070.44
		Secured Supplemental	302.85	.00	302.85
		Secured Defaulted Master	39.22	.00	39.22
		Secured Defaulted Supplemental	19.76	.00	19.76
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	3,055.85	.00	3,055.85
		Secured Master	3,222.22	.00	3,222.22
		Unsecured	2,124.46	.00	2,124.46
		Secured Supplemental	601.04	.00	601.04
		Secured Defaulted Master	77.89	.00	77.89
		Secured Defaulted Supplemental	39.21	.00	39.21
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	6,064.82	.00	6,064.82
		Secured Master	9,507.42	.00	9,507.42
		Unsecured	5,573.47	.00	5,573.47
		Secured Supplemental	1,561.19	.00	1,561.19
		Secured Defaulted Master	86.18	.00	86.18
		Secured Defaulted Supplemental	.00	.00	.00
790.04	CERRITOS COMMUNITY COLLEGE DIST	Total Adj Gross Coll	16,728.26	.00	16,728.26
		Secured Master	1,899.72	.00	1,899.72
		Unsecured	1,517.22	.00	1,517.22
		Secured Supplemental	95.96	.00	95.96
		Secured Defaulted Master	20.22	.00	20.22
		Secured Defaulted Supplemental	.00	.00	.00
793.04	COMPTON COMMUNITY COLLEGE DIST.	Total Adj Gross Coll	3,533.12	.00	3,533.12
		Secured Master	606.77	.00	606.77
		Unsecured	484.60	.00	484.60
		Secured Supplemental	30.65	.00	30.65
		Secured Defaulted Master	6.46	.00	6.46
		Secured Defaulted Supplemental	.00	.00	.00
793.20	CHILDREN'S CTR FUND COMPTON C C	Total Adj Gross Coll	1,128.48	.00	1,128.48

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

264.05 SOUTH GATE - RP#1 AMENDMENT #13

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	20,818.66	.00	20,818.66
		Unsecured	14,203.03	.00	14,203.03
		Secured Supplemental	4,477.63	.00	4,477.63
		Secured Defaulted Master	708.19	.00	708.19
		Secured Defaulted Supplemental	421.62	.00	421.62
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	40,629.13	.00	40,629.13
		Secured Master	215.26	.00	215.26
		Unsecured	146.85	.00	146.85
		Secured Supplemental	46.30	.00	46.30
		Secured Defaulted Master	7.34	.00	7.34
		Secured Defaulted Supplemental	4.37	.00	4.37
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	420.12	.00	420.12
		Secured Master	78,002.02	.00	78,002.02
		Unsecured	45,726.56	.00	45,726.56
		Secured Supplemental	12,808.57	.00	12,808.57
		Secured Defaulted Master	707.13	.00	707.13
		Secured Defaulted Supplemental	.00	.00	.00
853.03	DOWNEY UNIFIED SCHOOL DISTRICT	Total Adj Gross Coll	137,244.28	.00	137,244.28
		Secured Master	2,692.90	.00	2,692.90
		Unsecured	1,578.64	.00	1,578.64
		Secured Supplemental	442.20	.00	442.20
		Secured Defaulted Master	24.41	.00	24.41
		Secured Defaulted Supplemental	.00	.00	.00
853.06	CO.SCH.SERV.FD.- DOWNEY	Total Adj Gross Coll	4,738.15	.00	4,738.15
		Secured Master	188.66	.00	188.66
		Unsecured	110.60	.00	110.60
		Secured Supplemental	30.98	.00	30.98
		Secured Defaulted Master	1.71	.00	1.71
		Secured Defaulted Supplemental	.00	.00	.00
853.07	DEV CTR HDCPD MINOR-DOWNEY	Total Adj Gross Coll	331.95	.00	331.95

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

264.05 SOUTH GATE - RP#1 AMENDMENT #13

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	153,275.95	.00	153,275.95
		Unsecured	104,568.83	.00	104,568.83
		Secured Supplemental	32,966.25	.00	32,966.25
		Secured Defaulted Master	5,214.03	.00	5,214.03
		Secured Defaulted Supplemental	3,104.15	.00	3,104.15
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	299,129.21	.00	299,129.21
		Secured Master	8.54	.00	8.54
		Unsecured	5.83	.00	5.83
		Secured Supplemental	1.84	.00	1.84
		Secured Defaulted Master	.29	.00	.29
		Secured Defaulted Supplemental	.18	.00	.18
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	16.68	.00	16.68
		Secured Master	864.55	.00	864.55
		Unsecured	589.81	.00	589.81
		Secured Supplemental	185.94	.00	185.94
		Secured Defaulted Master	29.39	.00	29.39
		Secured Defaulted Supplemental	17.50	.00	17.50
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	1,687.19	.00	1,687.19
		Secured Master	2,515.02	.00	2,515.02
		Unsecured	1,715.81	.00	1,715.81
		Secured Supplemental	540.92	.00	540.92
		Secured Defaulted Master	85.56	.00	85.56
		Secured Defaulted Supplemental	50.93	.00	50.93
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	4,908.24	.00	4,908.24
		Secured Master	892.87	.00	892.87
		Unsecured	1,157.63	.00	1,157.63
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT	Total Adj Gross Coll	2,050.50	.00	2,050.50

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

264.05 SOUTH GATE - RP#1 AMENDMENT #13

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	40.26	.00	40.26
		Unsecured	52.20	.00	52.20
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
891.06	CO.SCH.SERV.FD.- LYNWOOD	Total Adj Gross Coll	92.46	.00	92.46
		Secured Master	4.44	.00	4.44
		Unsecured	5.76	.00	5.76
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD	Total Adj Gross Coll	10.20	.00	10.20
		Secured Master	9.23	.00	9.23
		Unsecured	11.96	.00	11.96
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
891.20	LYNWOOD CHILDREN'S CENTER FUND	Total Adj Gross Coll	21.19	.00	21.19
		Secured Master	17,038.38	.00	17,038.38
		Unsecured	13,119.49	.00	13,119.49
		Secured Supplemental	910.19	.00	910.19
		Secured Defaulted Master	191.79	.00	191.79
		Secured Defaulted Supplemental	.00	.00	.00
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Total Adj Gross Coll	31,259.85	.00	31,259.85
		Secured Master	920.85	.00	920.85
		Unsecured	709.05	.00	709.05
		Secured Supplemental	49.19	.00	49.19
		Secured Defaulted Master	10.37	.00	10.37
		Secured Defaulted Supplemental	.00	.00	.00
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Total Adj Gross Coll	1,689.46	.00	1,689.46

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

264.05 SOUTH GATE - RP#1 AMENDMENT #13

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	113.37	.00	113.37
		Unsecured	87.29	.00	87.29
		Secured Supplemental	6.06	.00	6.06
		Secured Defaulted Master	1.28	.00	1.28
		Secured Defaulted Supplemental	.00	.00	.00
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Total Adj Gross Coll	208.00	.00	208.00
PROJECT TOTAL		Secured Master	1,232,217.64	.00	1,232,217.64
		Unsecured	812,870.52	.00	812,870.52
		Secured Supplemental	230,030.71	.00	230,030.71
		Secured Defaulted Master	29,896.99	.00	29,896.99
		Secured Defaulted Supplemental	15,083.52	.00	15,083.52
		Total CRA 264.05 Adj Gross Coll	2,320,099.38	.00	2,320,099.38

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

276.03 VERNON - INDUSTRIAL RP '99 ANX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	576,950.10	.00	576,950.10
		Unsecured	134,977.76	.00	134,977.76
		Secured Supplemental	(504.56)	.00	(504.56)
		Secured Defaulted Master	876.41	.00	876.41
		Secured Defaulted Supplemental	23,877.64	.00	23,877.64
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	736,177.35	.00	736,177.35
		Secured Master	194.00	.00	194.00
		Unsecured	45.37	.00	45.37
		Secured Supplemental	(.17)	.00	(.17)
		Secured Defaulted Master	.29	.00	.29
		Secured Defaulted Supplemental	8.03	.00	8.03
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	247.52	.00	247.52
		Secured Master	13,247.49	.00	13,247.49
		Unsecured	3,099.25	.00	3,099.25
		Secured Supplemental	(11.59)	.00	(11.59)
		Secured Defaulted Master	20.12	.00	20.12
		Secured Defaulted Supplemental	548.26	.00	548.26
7.31	L A C FIRE-FFW	Total Adj Gross Coll	16,903.53	.00	16,903.53
		Secured Master	3,151.27	.00	3,151.27
		Unsecured	737.24	.00	737.24
		Secured Supplemental	(2.76)	.00	(2.76)
		Secured Defaulted Master	4.78	.00	4.78
		Secured Defaulted Supplemental	130.42	.00	130.42
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	4,020.95	.00	4,020.95
		Secured Master	17,834.22	.00	17,834.22
		Unsecured	4,172.28	.00	4,172.28
		Secured Supplemental	(15.60)	.00	(15.60)
		Secured Defaulted Master	27.10	.00	27.10
		Secured Defaulted Supplemental	738.09	.00	738.09
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	22,756.09	.00	22,756.09

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

276.03 VERNON - INDUSTRIAL RP '99 ANX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	20,823.76	.00	20,823.76
		Unsecured	3,084.48	.00	3,084.48
		Secured Supplemental	(24.03)	.00	(24.03)
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	1,137.45	.00	1,137.45
66.05	CO SANITATION DIST NO 1 OPERAT	Total Adj Gross Coll	25,021.66	.00	25,021.66
		Secured Master	7,635.70	.00	7,635.70
		Unsecured	3,835.37	.00	3,835.37
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	47.86	.00	47.86
		Secured Defaulted Supplemental	.00	.00	.00
66.90	CO SANIT DIST NO 23 OPERATING	Total Adj Gross Coll	11,518.93	.00	11,518.93
		Secured Master	108,251.26	.00	108,251.26
		Unsecured	25,318.23	.00	25,318.23
		Secured Supplemental	(94.69)	.00	(94.69)
		Secured Defaulted Master	164.32	.00	164.32
		Secured Defaulted Supplemental	4,481.19	.00	4,481.19
276.01	CITY-VERNON TD #1	Total Adj Gross Coll	138,120.31	.00	138,120.31
		Secured Master	298.91	.00	298.91
		Unsecured	69.91	.00	69.91
		Secured Supplemental	(.26)	.00	(.26)
		Secured Defaulted Master	.46	.00	.46
		Secured Defaulted Supplemental	12.38	.00	12.38
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	381.40	.00	381.40
		Secured Master	93,424.29	.00	93,424.29
		Unsecured	21,314.71	.00	21,314.71
		Secured Supplemental	(83.46)	.00	(83.46)
		Secured Defaulted Master	132.32	.00	132.32
		Secured Defaulted Supplemental	3,950.04	.00	3,950.04
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	118,737.90	.00	118,737.90

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

276.03 VERNON - INDUSTRIAL RP '99 ANX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	203,304.41	.00	203,304.41
		Unsecured	47,512.18	.00	47,512.18
		Secured Supplemental	(177.96)	.00	(177.96)
		Secured Defaulted Master	307.93	.00	307.93
		Secured Defaulted Supplemental	8,421.81	.00	8,421.81
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	259,368.37	.00	259,368.37
		Secured Master	2,406.00	.00	2,406.00
		Unsecured	562.69	.00	562.69
		Secured Supplemental	(2.10)	.00	(2.10)
		Secured Defaulted Master	3.65	.00	3.65
		Secured Defaulted Supplemental	99.60	.00	99.60
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	3,069.84	.00	3,069.84
		Secured Master	4,775.06	.00	4,775.06
		Unsecured	1,116.74	.00	1,116.74
		Secured Supplemental	(4.17)	.00	(4.17)
		Secured Defaulted Master	7.25	.00	7.25
		Secured Defaulted Supplemental	197.68	.00	197.68
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	6,092.56	.00	6,092.56
		Secured Master	51,346.52	.00	51,346.52
		Unsecured	12,008.47	.00	12,008.47
		Secured Supplemental	(44.91)	.00	(44.91)
		Secured Defaulted Master	77.93	.00	77.93
		Secured Defaulted Supplemental	2,125.65	.00	2,125.65
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	65,513.66	.00	65,513.66
		Secured Master	530.92	.00	530.92
		Unsecured	124.17	.00	124.17
		Secured Supplemental	(.47)	.00	(.47)
		Secured Defaulted Master	.81	.00	.81
		Secured Defaulted Supplemental	21.98	.00	21.98
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	677.41	.00	677.41

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

276.03 VERNON - INDUSTRIAL RP '99 ANX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	378,035.30	.00	378,035.30
		Unsecured	88,411.54	.00	88,411.54
		Secured Supplemental	(330.69)	.00	(330.69)
		Secured Defaulted Master	573.72	.00	573.72
		Secured Defaulted Supplemental	15,649.97	.00	15,649.97
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	482,339.84	.00	482,339.84
		Secured Master	21.07	.00	21.07
		Unsecured	4.93	.00	4.93
		Secured Supplemental	(.02)	.00	(.02)
		Secured Defaulted Master	.03	.00	.03
		Secured Defaulted Supplemental	.87	.00	.87
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	26.88	.00	26.88
		Secured Master	2,132.27	.00	2,132.27
		Unsecured	498.68	.00	498.68
		Secured Supplemental	(1.86)	.00	(1.86)
		Secured Defaulted Master	3.24	.00	3.24
		Secured Defaulted Supplemental	88.28	.00	88.28
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	2,720.61	.00	2,720.61
		Secured Master	6,202.96	.00	6,202.96
		Unsecured	1,450.69	.00	1,450.69
		Secured Supplemental	(5.42)	.00	(5.42)
		Secured Defaulted Master	9.41	.00	9.41
		Secured Defaulted Supplemental	256.79	.00	256.79
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	7,914.43	.00	7,914.43
PROJECT TOTAL		Secured Master	1,490,565.51	.00	1,490,565.51
		Unsecured	348,344.69	.00	348,344.69
		Secured Supplemental	(1,304.72)	.00	(1,304.72)
		Secured Defaulted Master	2,257.63	.00	2,257.63
		Secured Defaulted Supplemental	61,746.13	.00	61,746.13
		Total CRA 276.03 Adj Gross Coll	1,901,609.24	.00	1,901,609.24

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

280.08 WEST COVINA - CITYWIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,198,314.56	.00	1,198,314.56
		Unsecured	18,259.39	.00	18,259.39
		Secured Supplemental	35,367.21	.00	35,367.21
		Secured Defaulted Master	5,008.84	.00	5,008.84
		Secured Defaulted Supplemental	.00	.00	.00
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	1,256,950.00	.00	1,256,950.00
		Secured Master	422.13	.00	422.13
		Unsecured	5.92	.00	5.92
		Secured Supplemental	12.43	.00	12.43
		Secured Defaulted Master	1.80	.00	1.80
		Secured Defaulted Supplemental	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	442.28	.00	442.28
		Secured Master	87,234.28	.00	87,234.28
		Unsecured	1,213.80	.00	1,213.80
		Secured Supplemental	2,575.08	.00	2,575.08
		Secured Defaulted Master	365.87	.00	365.87
		Secured Defaulted Supplemental	.00	.00	.00
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	91,389.03	.00	91,389.03
		Secured Master	1,206.37	.00	1,206.37
		Unsecured	345.55	.00	345.55
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	1,551.92	.00	1,551.92
		Secured Master	27,556.19	.00	27,556.19
		Unsecured	419.28	.00	419.28
		Secured Supplemental	812.32	.00	812.32
		Secured Defaulted Master	116.62	.00	116.62
		Secured Defaulted Supplemental	.00	.00	.00
7.31	L A C FIRE-FFW	Total Adj Gross Coll	28,904.41	.00	28,904.41

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

280.08 WEST COVINA - CITYWIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	6,557.26	.00	6,557.26
		Unsecured	90.13	.00	90.13
		Secured Supplemental	193.41	.00	193.41
		Secured Defaulted Master	27.43	.00	27.43
		Secured Defaulted Supplemental	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	6,868.23	.00	6,868.23
		Secured Master	37,102.07	.00	37,102.07
		Unsecured	510.05	.00	510.05
		Secured Supplemental	1,094.45	.00	1,094.45
		Secured Defaulted Master	155.11	.00	155.11
		Secured Defaulted Supplemental	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	38,861.68	.00	38,861.68
		Secured Master	14,535.16	.00	14,535.16
		Unsecured	310.07	.00	310.07
		Secured Supplemental	969.48	.00	969.48
		Secured Defaulted Master	110.18	.00	110.18
		Secured Defaulted Supplemental	.00	.00	.00
66.50	CO SANIT DIST NO 15 OPERATING	Total Adj Gross Coll	15,924.89	.00	15,924.89
		Secured Master	10,503.28	.00	10,503.28
		Unsecured	174.43	.00	174.43
		Secured Supplemental	531.89	.00	531.89
		Secured Defaulted Master	(23.97)	.00	(23.97)
		Secured Defaulted Supplemental	.00	.00	.00
66.80	CO SANIT DIST NO 21 OPERATING	Total Adj Gross Coll	11,185.63	.00	11,185.63
		Secured Master	21,331.74	.00	21,331.74
		Unsecured	1,751.21	.00	1,751.21
		Secured Supplemental	(69.90)	.00	(69.90)
		Secured Defaulted Master	57.24	.00	57.24
		Secured Defaulted Supplemental	.00	.00	.00
66.85	CO SANIT DIST NO 22 OPERATING	Total Adj Gross Coll	23,070.29	.00	23,070.29

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

280.08 WEST COVINA - CITYWIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	490,400.62	.00	490,400.62
		Unsecured	4,539.41	.00	4,539.41
		Secured Supplemental	14,464.50	.00	14,464.50
		Secured Defaulted Master	2,053.07	.00	2,053.07
		Secured Defaulted Supplemental	.00	.00	.00
280.01	CITY-WEST COVINA TD #1	Total Adj Gross Coll	511,457.60	.00	511,457.60
		Secured Master	(2,625.36)	.00	(2,625.36)
		Unsecured	(15.85)	.00	(15.85)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
280.22	CITY-WEST COVINA MUN MAIN DIS #1	Total Adj Gross Coll	(2,641.21)	.00	(2,641.21)
		Secured Master	10,195.90	.00	10,195.90
		Unsecured	464.66	.00	464.66
		Secured Supplemental	322.08	.00	322.08
		Secured Defaulted Master	9.50	.00	9.50
		Secured Defaulted Supplemental	.00	.00	.00
280.80	CITY-WEST COVINA SEWER MAIN DIST	Total Adj Gross Coll	10,992.14	.00	10,992.14
		Secured Master	2,575.89	.00	2,575.89
		Unsecured	80.76	.00	80.76
		Secured Supplemental	218.87	.00	218.87
		Secured Defaulted Master	(9.86)	.00	(9.86)
		Secured Defaulted Supplemental	.00	.00	.00
300.70	ROWLAND WATER DISTRICT	Total Adj Gross Coll	2,865.66	.00	2,865.66
		Secured Master	3,429.98	.00	3,429.98
		Unsecured	8.47	.00	8.47
		Secured Supplemental	9.98	.00	9.98
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
303.01	VALLEY COUNTY WATER DISTRICT	Total Adj Gross Coll	3,448.43	.00	3,448.43

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

280.08 WEST COVINA - CITYWIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,777.38	.00	2,777.38
		Unsecured	54.57	.00	54.57
		Secured Supplemental	.54	.00	.54
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
365.05	THREE VALLEY MWD ORIG AREA	Total Adj Gross Coll	2,832.49	.00	2,832.49
		Secured Master	1,201.97	.00	1,201.97
		Unsecured	4.71	.00	4.71
		Secured Supplemental	170.17	.00	170.17
		Secured Defaulted Master	(7.69)	.00	(7.69)
		Secured Defaulted Supplemental	.00	.00	.00
365.15	THREE VY MWD ROWLAND AREA	Total Adj Gross Coll	1,369.16	.00	1,369.16
		Secured Master	790.86	.00	790.86
		Unsecured	22.02	.00	22.02
		Secured Supplemental	42.20	.00	42.20
		Secured Defaulted Master	7.70	.00	7.70
		Secured Defaulted Supplemental	.00	.00	.00
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Coll	862.78	.00	862.78
		Secured Master	798.23	.00	798.23
		Unsecured	(.32)	.00	(.32)
		Secured Supplemental	(2.86)	.00	(2.86)
		Secured Defaulted Master	2.34	.00	2.34
		Secured Defaulted Supplemental	.00	.00	.00
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVIDA A	Total Adj Gross Coll	797.39	.00	797.39
		Secured Master	215.78	.00	215.78
		Unsecured	1.76	.00	1.76
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
370.05	WALNUT VALLEY WATER DISTRICT	Total Adj Gross Coll	217.54	.00	217.54

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

280.08 WEST COVINA - CITYWIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	631.14	.00	631.14
		Unsecured	5.14	.00	5.14
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
370.09	WALNUT VALL WT DIST IMP DIST # 5	Total Adj Gross Coll	636.28	.00	636.28
		Secured Master	267,426.34	.00	267,426.34
		Unsecured	4,292.68	.00	4,292.68
		Secured Supplemental	8,006.71	.00	8,006.71
		Secured Defaulted Master	1,083.17	.00	1,083.17
		Secured Defaulted Supplemental	.00	.00	.00
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	280,808.90	.00	280,808.90
		Secured Master	600,218.89	.00	600,218.89
		Unsecured	8,737.73	.00	8,737.73
		Secured Supplemental	17,780.90	.00	17,780.90
		Secured Defaulted Master	2,551.66	.00	2,551.66
		Secured Defaulted Supplemental	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	629,289.18	.00	629,289.18
		Secured Master	5,237.23	.00	5,237.23
		Unsecured	73.32	.00	73.32
		Secured Supplemental	154.46	.00	154.46
		Secured Defaulted Master	22.18	.00	22.18
		Secured Defaulted Supplemental	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	5,487.19	.00	5,487.19
		Secured Master	10,394.14	.00	10,394.14
		Unsecured	145.52	.00	145.52
		Secured Supplemental	306.55	.00	306.55
		Secured Defaulted Master	44.02	.00	44.02
		Secured Defaulted Supplemental	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	10,890.23	.00	10,890.23

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

280.08 WEST COVINA - CITYWIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	112,178.80	.00	112,178.80
		Unsecured	1,570.52	.00	1,570.52
		Secured Supplemental	3,308.14	.00	3,308.14
		Secured Defaulted Master	474.97	.00	474.97
		Secured Defaulted Supplemental	.00	.00	.00
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Total Adj Gross Coll	117,532.43	.00	117,532.43
		Secured Master	1,082.81	.00	1,082.81
		Unsecured	15.18	.00	15.18
		Secured Supplemental	31.96	.00	31.96
		Secured Defaulted Master	4.61	.00	4.61
		Secured Defaulted Supplemental	.00	.00	.00
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Coll	1,134.56	.00	1,134.56
		Secured Master	2,019.71	.00	2,019.71
		Unsecured	10.93	.00	10.93
		Secured Supplemental	625.94	.00	625.94
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
821.03	BASSETT UNIFIED SCHOOL DISTRICT	Total Adj Gross Coll	2,656.58	.00	2,656.58
		Secured Master	90.16	.00	90.16
		Unsecured	.48	.00	.48
		Secured Supplemental	27.94	.00	27.94
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
821.06	CO.SCH.SERV.FD.- BASSETT	Total Adj Gross Coll	118.58	.00	118.58
		Secured Master	11.34	.00	11.34
		Unsecured	.06	.00	.06
		Secured Supplemental	3.51	.00	3.51
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
821.07	DEV.CTR.HDCPD.MINOR-BASSETT	Total Adj Gross Coll	14.91	.00	14.91

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

280.08 WEST COVINA - CITYWIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	80,599.39	.00	80,599.39
		Unsecured	97.08	.00	97.08
		Secured Supplemental	(683.13)	.00	(683.13)
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Total Adj Gross Coll	80,013.34	.00	80,013.34
		Secured Master	3,531.66	.00	3,531.66
		Unsecured	4.25	.00	4.25
		Secured Supplemental	(29.93)	.00	(29.93)
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Total Adj Gross Coll	3,505.98	.00	3,505.98
		Secured Master	397.78	.00	397.78
		Unsecured	.48	.00	.48
		Secured Supplemental	(3.37)	.00	(3.37)
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Total Adj Gross Coll	394.89	.00	394.89
		Secured Master	389.42	.00	389.42
		Unsecured	.47	.00	.47
		Secured Supplemental	(3.30)	.00	(3.30)
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	Total Adj Gross Coll	386.59	.00	386.59
		Secured Master	48,477.74	.00	48,477.74
		Unsecured	1,063.80	.00	1,063.80
		Secured Supplemental	10,549.49	.00	10,549.49
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	Total Adj Gross Coll	60,091.03	.00	60,091.03

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

280.08 WEST COVINA - CITYWIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,048.07	.00	2,048.07
		Unsecured	44.95	.00	44.95
		Secured Supplemental	445.69	.00	445.69
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE	Total Adj Gross Coll	2,538.71	.00	2,538.71
		Secured Master	237.02	.00	237.02
		Unsecured	5.20	.00	5.20
		Secured Supplemental	51.58	.00	51.58
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE	Total Adj Gross Coll	293.80	.00	293.80
		Secured Master	227,801.92	.00	227,801.92
		Unsecured	4,506.30	.00	4,506.30
		Secured Supplemental	7,359.14	.00	7,359.14
		Secured Defaulted Master	(150.97)	.00	(150.97)
		Secured Defaulted Supplemental	.00	.00	.00
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	Total Adj Gross Coll	239,516.39	.00	239,516.39
		Secured Master	11,175.63	.00	11,175.63
		Unsecured	221.15	.00	221.15
		Secured Supplemental	361.02	.00	361.02
		Secured Defaulted Master	(7.40)	.00	(7.40)
		Secured Defaulted Supplemental	.00	.00	.00
918.06	CO.SCH.SERV.FD.-ROWLAND	Total Adj Gross Coll	11,750.40	.00	11,750.40
		Secured Master	1,250.77	.00	1,250.77
		Unsecured	24.75	.00	24.75
		Secured Supplemental	40.41	.00	40.41
		Secured Defaulted Master	(.83)	.00	(.83)
		Secured Defaulted Supplemental	.00	.00	.00
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	Total Adj Gross Coll	1,315.10	.00	1,315.10

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

280.08 WEST COVINA - CITYWIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	252,567.34	.00	252,567.34
		Unsecured	2,562.59	.00	2,562.59
		Secured Supplemental	(13.48)	.00	(13.48)
		Secured Defaulted Master	3,034.72	.00	3,034.72
		Secured Defaulted Supplemental	.00	.00	.00
985.03	WEST COVINA UNIF. SCHOOL DIST	Total Adj Gross Coll	258,151.17	.00	258,151.17
		Secured Master	10,665.65	.00	10,665.65
		Unsecured	108.24	.00	108.24
		Secured Supplemental	(.57)	.00	(.57)
		Secured Defaulted Master	128.16	.00	128.16
		Secured Defaulted Supplemental	.00	.00	.00
985.06	CO.SCH.SERV.FD.- WEST COVINA	Total Adj Gross Coll	10,901.48	.00	10,901.48
		Secured Master	1,184.88	.00	1,184.88
		Unsecured	12.05	.00	12.05
		Secured Supplemental	(.07)	.00	(.07)
		Secured Defaulted Master	14.24	.00	14.24
		Secured Defaulted Supplemental	.00	.00	.00
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	Total Adj Gross Coll	1,211.10	.00	1,211.10
PROJECT TOTAL		Secured Master	3,554,142.12	.00	3,554,142.12
		Unsecured	51,742.89	.00	51,742.89
		Secured Supplemental	105,031.44	.00	105,031.44
		Secured Defaulted Master	15,072.71	.00	15,072.71
		Secured Defaulted Supplemental	.00	.00	.00
		Total CRA 280.08 Adj Gross Coll	3,725,989.16	.00	3,725,989.16

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

283.02 WEST HOLLYWOOD - EASTSIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,861,675.81	.00	1,861,675.81
		Unsecured	105,093.34	.00	105,093.34
		Secured Supplemental	115,677.22	.00	115,677.22
		Secured Defaulted Master	19,924.11	.00	19,924.11
		Secured Defaulted Supplemental	6,734.59	.00	6,734.59
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	2,109,105.07	.00	2,109,105.07
		Secured Master	1,436.56	.00	1,436.56
		Unsecured	81.09	.00	81.09
		Secured Supplemental	89.26	.00	89.26
		Secured Defaulted Master	15.39	.00	15.39
		Secured Defaulted Supplemental	5.20	.00	5.20
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	1,627.50	.00	1,627.50
		Secured Master	291,669.31	.00	291,669.31
		Unsecured	16,465.00	.00	16,465.00
		Secured Supplemental	18,123.18	.00	18,123.18
		Secured Defaulted Master	3,121.53	.00	3,121.53
		Secured Defaulted Supplemental	1,055.12	.00	1,055.12
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	330,434.14	.00	330,434.14
		Secured Master	2,208,925.81	.00	2,208,925.81
		Unsecured	124,695.91	.00	124,695.91
		Secured Supplemental	137,253.96	.00	137,253.96
		Secured Defaulted Master	23,640.50	.00	23,640.50
		Secured Defaulted Supplemental	7,990.80	.00	7,990.80
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	2,502,506.98	.00	2,502,506.98
		Secured Master	42,443.58	.00	42,443.58
		Unsecured	2,395.98	.00	2,395.98
		Secured Supplemental	2,637.28	.00	2,637.28
		Secured Defaulted Master	454.25	.00	454.25
		Secured Defaulted Supplemental	153.53	.00	153.53
7.31	L A C FIRE-FFW	Total Adj Gross Coll	48,084.62	.00	48,084.62

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

283.02 WEST HOLLYWOOD - EASTSIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	21,424.58	.00	21,424.58
		Unsecured	1,209.44	.00	1,209.44
		Secured Supplemental	1,331.24	.00	1,331.24
		Secured Defaulted Master	229.28	.00	229.28
		Secured Defaulted Supplemental	77.51	.00	77.51
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	24,272.05	.00	24,272.05
		Secured Master	121,245.09	.00	121,245.09
		Unsecured	6,844.40	.00	6,844.40
		Secured Supplemental	7,533.69	.00	7,533.69
		Secured Defaulted Master	1,297.60	.00	1,297.60
		Secured Defaulted Supplemental	438.60	.00	438.60
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	137,359.38	.00	137,359.38
		Secured Master	3,021.97	.00	3,021.97
		Unsecured	170.59	.00	170.59
		Secured Supplemental	187.78	.00	187.78
		Secured Defaulted Master	32.33	.00	32.33
		Secured Defaulted Supplemental	10.93	.00	10.93
61.10	L A CO WEST VECTOR CONTROL DIST.	Total Adj Gross Coll	3,423.60	.00	3,423.60
		Secured Master	73,338.48	.00	73,338.48
		Unsecured	4,140.03	.00	4,140.03
		Secured Supplemental	4,556.97	.00	4,556.97
		Secured Defaulted Master	784.89	.00	784.89
		Secured Defaulted Supplemental	265.31	.00	265.31
66.20	CO SANITATION DIST NO 4 OPERAT	Total Adj Gross Coll	83,085.68	.00	83,085.68
		Secured Master	2,139,942.59	.00	2,139,942.59
		Unsecured	120,801.75	.00	120,801.75
		Secured Supplemental	132,967.61	.00	132,967.61
		Secured Defaulted Master	22,902.23	.00	22,902.23
		Secured Defaulted Supplemental	7,741.25	.00	7,741.25
283.01	CITY W HOLLYWOOD	Total Adj Gross Coll	2,424,355.43	.00	2,424,355.43

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

283.02 WEST HOLLYWOOD - EASTSIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	192,601.77	.00	192,601.77
		Unsecured	10,872.55	.00	10,872.55
		Secured Supplemental	11,967.52	.00	11,967.52
		Secured Defaulted Master	2,061.29	.00	2,061.29
		Secured Defaulted Supplemental	696.74	.00	696.74
283.31	W HOLLYWOOD LIGHTING MAINT DIST	Total Adj Gross Coll	218,199.87	.00	218,199.87
		Secured Master	1,061,137.94	.00	1,061,137.94
		Unsecured	59,902.22	.00	59,902.22
		Secured Supplemental	65,934.93	.00	65,934.93
		Secured Defaulted Master	11,356.59	.00	11,356.59
		Secured Defaulted Supplemental	3,838.67	.00	3,838.67
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	1,202,170.35	.00	1,202,170.35
		Secured Master	1,736,593.07	.00	1,736,593.07
		Unsecured	98,032.29	.00	98,032.29
		Secured Supplemental	107,905.06	.00	107,905.06
		Secured Defaulted Master	18,585.49	.00	18,585.49
		Secured Defaulted Supplemental	6,282.13	.00	6,282.13
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	1,967,398.04	.00	1,967,398.04
		Secured Master	17,816.91	.00	17,816.91
		Unsecured	1,005.78	.00	1,005.78
		Secured Supplemental	1,107.07	.00	1,107.07
		Secured Defaulted Master	190.68	.00	190.68
		Secured Defaulted Supplemental	64.45	.00	64.45
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	20,184.89	.00	20,184.89
		Secured Master	35,360.34	.00	35,360.34
		Unsecured	1,996.12	.00	1,996.12
		Secured Supplemental	2,197.15	.00	2,197.15
		Secured Defaulted Master	378.44	.00	378.44
		Secured Defaulted Supplemental	127.91	.00	127.91
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	40,059.96	.00	40,059.96

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

283.02 WEST HOLLYWOOD - EASTSIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	380,231.68	.00	380,231.68
		Unsecured	21,464.43	.00	21,464.43
		Secured Supplemental	23,626.10	.00	23,626.10
		Secured Defaulted Master	4,069.34	.00	4,069.34
		Secured Defaulted Supplemental	1,375.49	.00	1,375.49
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	430,767.04	.00	430,767.04
		Secured Master	3,931.61	.00	3,931.61
		Unsecured	221.94	.00	221.94
		Secured Supplemental	244.30	.00	244.30
		Secured Defaulted Master	42.08	.00	42.08
		Secured Defaulted Supplemental	14.22	.00	14.22
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	4,454.15	.00	4,454.15
		Secured Master	2,799,430.27	.00	2,799,430.27
		Unsecured	158,030.44	.00	158,030.44
		Secured Supplemental	173,945.58	.00	173,945.58
		Secured Defaulted Master	29,960.24	.00	29,960.24
		Secured Defaulted Supplemental	10,126.94	.00	10,126.94
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	3,171,493.47	.00	3,171,493.47
		Secured Master	156.06	.00	156.06
		Unsecured	8.81	.00	8.81
		Secured Supplemental	9.70	.00	9.70
		Secured Defaulted Master	1.66	.00	1.66
		Secured Defaulted Supplemental	.57	.00	.57
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	176.80	.00	176.80
		Secured Master	15,789.92	.00	15,789.92
		Unsecured	891.36	.00	891.36
		Secured Supplemental	981.12	.00	981.12
		Secured Defaulted Master	168.99	.00	168.99
		Secured Defaulted Supplemental	57.12	.00	57.12
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	17,888.51	.00	17,888.51

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

283.02 WEST HOLLYWOOD - EASTSIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	45,934.27	.00	45,934.27
		Unsecured	2,593.03	.00	2,593.03
		Secured Supplemental	2,854.18	.00	2,854.18
		Secured Defaulted Master	491.60	.00	491.60
		Secured Defaulted Supplemental	166.17	.00	166.17
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	52,039.25	.00	52,039.25
PROJECT TOTAL		Secured Master	13,054,107.62	.00	13,054,107.62
		Unsecured	736,916.50	.00	736,916.50
		Secured Supplemental	811,130.90	.00	811,130.90
		Secured Defaulted Master	139,708.51	.00	139,708.51
		Secured Defaulted Supplemental	47,223.25	.00	47,223.25
		Total CRA 283.02 Adj Gross Coll	14,789,086.78	.00	14,789,086.78

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,152,387.28	.00	1,152,387.28
		Unsecured	18,287.54	.00	18,287.54
		Secured Supplemental	52,672.93	.00	52,672.93
		Secured Defaulted Master	10,963.68	.00	10,963.68
		Secured Defaulted Supplemental	18.55	.00	18.55
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	1,234,329.98	.00	1,234,329.98
		Secured Master	430.79	.00	430.79
		Unsecured	6.79	.00	6.79
		Secured Supplemental	19.62	.00	19.62
		Secured Defaulted Master	4.09	.00	4.09
		Secured Defaulted Supplemental	.01	.00	.01
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	461.30	.00	461.30
		Secured Master	662,416.71	.00	662,416.71
		Unsecured	10,460.85	.00	10,460.85
		Secured Supplemental	30,174.56	.00	30,174.56
		Secured Defaulted Master	6,308.19	.00	6,308.19
		Secured Defaulted Supplemental	10.81	.00	10.81
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	709,371.12	.00	709,371.12
		Secured Master	26,467.55	.00	26,467.55
		Unsecured	420.01	.00	420.01
		Secured Supplemental	1,209.75	.00	1,209.75
		Secured Defaulted Master	251.83	.00	251.83
		Secured Defaulted Supplemental	.43	.00	.43
7.31	L A C FIRE-FFW	Total Adj Gross Coll	28,349.57	.00	28,349.57
		Secured Master	3,834.98	.00	3,834.98
		Unsecured	149.17	.00	149.17
		Secured Supplemental	3.91	.00	3.91
		Secured Defaulted Master	44.22	.00	44.22
		Secured Defaulted Supplemental	1.38	.00	1.38
16.45	CO LIGHTING MAINT DIST NO 1472	Total Adj Gross Coll	4,033.66	.00	4,033.66

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	6,316.24	.00	6,316.24
		Unsecured	100.22	.00	100.22
		Secured Supplemental	288.66	.00	288.66
		Secured Defaulted Master	60.08	.00	60.08
		Secured Defaulted Supplemental	.10	.00	.10
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	6,765.30	.00	6,765.30
		Secured Master	35,744.26	.00	35,744.26
		Unsecured	567.13	.00	567.13
		Secured Supplemental	1,633.59	.00	1,633.59
		Secured Defaulted Master	340.07	.00	340.07
		Secured Defaulted Supplemental	.57	.00	.57
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	38,285.62	.00	38,285.62
		Secured Master	1,366.50	.00	1,366.50
		Unsecured	21.66	.00	21.66
		Secured Supplemental	62.41	.00	62.41
		Secured Defaulted Master	12.98	.00	12.98
		Secured Defaulted Supplemental	.02	.00	.02
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	1,463.57	.00	1,463.57
		Secured Master	44,541.64	.00	44,541.64
		Unsecured	705.53	.00	705.53
		Secured Supplemental	2,033.26	.00	2,033.26
		Secured Defaulted Master	423.91	.00	423.91
		Secured Defaulted Supplemental	.72	.00	.72
66.65	CO SANIT DIST NO 18 OPERATING	Total Adj Gross Coll	47,705.06	.00	47,705.06
		Secured Master	294,911.21	.00	294,911.21
		Unsecured	4,670.13	.00	4,670.13
		Secured Supplemental	13,459.81	.00	13,459.81
		Secured Defaulted Master	2,806.93	.00	2,806.93
		Secured Defaulted Supplemental	4.78	.00	4.78
284.01	CITY-WHITTIER TD #1	Total Adj Gross Coll	315,852.86	.00	315,852.86

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	654.30	.00	654.30
		Unsecured	10.35	.00	10.35
		Secured Supplemental	29.83	.00	29.83
		Secured Defaulted Master	6.24	.00	6.24
		Secured Defaulted Supplemental	.01	.00	.01
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	700.73	.00	700.73
		Secured Master	289,963.16	.00	289,963.16
		Unsecured	4,546.56	.00	4,546.56
		Secured Supplemental	13,127.58	.00	13,127.58
		Secured Defaulted Master	2,766.51	.00	2,766.51
		Secured Defaulted Supplemental	4.90	.00	4.90
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	310,408.71	.00	310,408.71
		Secured Master	596,738.63	.00	596,738.63
		Unsecured	9,349.96	.00	9,349.96
		Secured Supplemental	27,034.76	.00	27,034.76
		Secured Defaulted Master	5,691.42	.00	5,691.42
		Secured Defaulted Supplemental	9.93	.00	9.93
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	638,824.70	.00	638,824.70
		Secured Master	5,342.98	.00	5,342.98
		Unsecured	84.37	.00	84.37
		Secured Supplemental	243.39	.00	243.39
		Secured Defaulted Master	50.91	.00	50.91
		Secured Defaulted Supplemental	.09	.00	.09
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	5,721.74	.00	5,721.74
		Secured Master	10,603.92	.00	10,603.92
		Unsecured	167.45	.00	167.45
		Secured Supplemental	483.03	.00	483.03
		Secured Defaulted Master	100.98	.00	100.98
		Secured Defaulted Supplemental	.18	.00	.18
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	11,355.56	.00	11,355.56

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	224,094.90	.00	224,094.90
		Unsecured	6,360.26	.00	6,360.26
		Secured Supplemental	6,636.31	.00	6,636.31
		Secured Defaulted Master	2,124.06	.00	2,124.06
		Secured Defaulted Supplemental	4.28	.00	4.28
469.01	EAST WHITTIER CITY SCHOOL DIST	Total Adj Gross Coll	239,219.81	.00	239,219.81
		Secured Master	25.67	.00	25.67
		Unsecured	.72	.00	.72
		Secured Supplemental	.76	.00	.76
		Secured Defaulted Master	.26	.00	.26
		Secured Defaulted Supplemental	.00	.00	.00
469.06	CO.SCH.SERV.FD.- EAST WHITTIER	Total Adj Gross Coll	27.41	.00	27.41
		Secured Master	1,722.50	.00	1,722.50
		Unsecured	48.89	.00	48.89
		Secured Supplemental	51.01	.00	51.01
		Secured Defaulted Master	16.34	.00	16.34
		Secured Defaulted Supplemental	.03	.00	.03
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER	Total Adj Gross Coll	1,838.77	.00	1,838.77
		Secured Master	20,084.07	.00	20,084.07
		Unsecured	(4,238.93)	.00	(4,238.93)
		Secured Supplemental	1,285.22	.00	1,285.22
		Secured Defaulted Master	449.11	.00	449.11
		Secured Defaulted Supplemental	.00	.00	.00
561.01	LOS NIETOS SCHOOL DISTRICT	Total Adj Gross Coll	17,579.47	.00	17,579.47
		Secured Master	1.47	.00	1.47
		Unsecured	(.31)	.00	(.31)
		Secured Supplemental	.09	.00	.09
		Secured Defaulted Master	.03	.00	.03
		Secured Defaulted Supplemental	.00	.00	.00
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Total Adj Gross Coll	1.28	.00	1.28

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	214.63	.00	214.63
		Unsecured	(45.30)	.00	(45.30)
		Secured Supplemental	13.73	.00	13.73
		Secured Defaulted Master	4.80	.00	4.80
		Secured Defaulted Supplemental	.00	.00	.00
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Total Adj Gross Coll	187.86	.00	187.86
		Secured Master	292.32	.00	292.32
		Unsecured	(61.70)	.00	(61.70)
		Secured Supplemental	18.71	.00	18.71
		Secured Defaulted Master	6.54	.00	6.54
		Secured Defaulted Supplemental	.00	.00	.00
561.20	LOS NIETOS CHILDRENS CTR FUND	Total Adj Gross Coll	255.87	.00	255.87
		Secured Master	14,309.44	.00	14,309.44
		Unsecured	253.05	.00	253.05
		Secured Supplemental	4,877.43	.00	4,877.43
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
565.01	LOWELL JOINT SCHOOL DISTRICT	Total Adj Gross Coll	19,439.92	.00	19,439.92
		Secured Master	1.64	.00	1.64
		Unsecured	.03	.00	.03
		Secured Supplemental	.56	.00	.56
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
565.06	CO.SCH.SERV.FD.- LOWELL JOINT	Total Adj Gross Coll	2.23	.00	2.23
		Secured Master	266.35	.00	266.35
		Unsecured	4.71	.00	4.71
		Secured Supplemental	90.78	.00	90.78
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
565.07	DEV.CTR.HDCPD.MINOR-LOWELL JOINT	Total Adj Gross Coll	361.84	.00	361.84

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	9,817.57	.00	9,817.57
		Unsecured	1,371.02	.00	1,371.02
		Secured Supplemental	(594.73)	.00	(594.73)
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
695.01	WHITTIER CITY SCHOOL DISTRICT	Total Adj Gross Coll	10,593.86	.00	10,593.86
		Secured Master	.91	.00	.91
		Unsecured	.13	.00	.13
		Secured Supplemental	(.05)	.00	(.05)
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
695.06	CO.SCH.SERV.FD.- WHITTIER	Total Adj Gross Coll	.99	.00	.99
		Secured Master	4.22	.00	4.22
		Unsecured	.59	.00	.59
		Secured Supplemental	(.26)	.00	(.26)
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER	Total Adj Gross Coll	4.55	.00	4.55
		Secured Master	16,615.60	.00	16,615.60
		Unsecured	293.84	.00	293.84
		Secured Supplemental	5,663.49	.00	5,663.49
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
753.02	FULLERTON UNION HIGH SCHOOL DIST	Total Adj Gross Coll	22,572.93	.00	22,572.93
		Secured Master	8,098.33	.00	8,098.33
		Unsecured	143.21	.00	143.21
		Secured Supplemental	2,760.35	.00	2,760.35
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
753.07	FULLERTON UN. HIGH-ELEM SCH. FD.	Total Adj Gross Coll	11,001.89	.00	11,001.89

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	362,977.16	.00	362,977.16
		Unsecured	5,693.88	.00	5,693.88
		Secured Supplemental	10,571.85	.00	10,571.85
		Secured Defaulted Master	3,648.93	.00	3,648.93
		Secured Defaulted Supplemental	6.25	.00	6.25
789.02	WHITTIER UNION HIGH SCHOOL DIST	Total Adj Gross Coll	382,898.07	.00	382,898.07
		Secured Master	154,908.28	.00	154,908.28
		Unsecured	2,429.99	.00	2,429.99
		Secured Supplemental	4,511.77	.00	4,511.77
		Secured Defaulted Master	1,557.24	.00	1,557.24
		Secured Defaulted Supplemental	2.67	.00	2.67
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Total Adj Gross Coll	163,409.95	.00	163,409.95
		Secured Master	591.66	.00	591.66
		Unsecured	9.28	.00	9.28
		Secured Supplemental	17.25	.00	17.25
		Secured Defaulted Master	5.95	.00	5.95
		Secured Defaulted Supplemental	.01	.00	.01
789.08	DEV CTR HDCPD MINOR WHITTIER	Total Adj Gross Coll	624.15	.00	624.15
		Secured Master	5,457.80	.00	5,457.80
		Unsecured	96.52	.00	96.52
		Secured Supplemental	1,860.31	.00	1,860.31
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
811.04	N.ORANGE CO.COMMUNITY COLLEGE D.	Total Adj Gross Coll	7,414.63	.00	7,414.63
		Secured Master	87.64	.00	87.64
		Unsecured	1.55	.00	1.55
		Secured Supplemental	29.88	.00	29.88
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
811.20	N.ORANGE CO C.C. CHILD CTR FUND	Total Adj Gross Coll	119.07	.00	119.07

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	77,832.54	.00	77,832.54
		Unsecured	1,220.95	.00	1,220.95
		Secured Supplemental	2,266.91	.00	2,266.91
		Secured Defaulted Master	782.44	.00	782.44
		Secured Defaulted Supplemental	1.34	.00	1.34
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Total Adj Gross Coll	82,104.18	.00	82,104.18
		Secured Master	141.75	.00	141.75
		Unsecured	2.21	.00	2.21
		Secured Supplemental	4.13	.00	4.13
		Secured Defaulted Master	1.41	.00	1.41
		Secured Defaulted Supplemental	.00	.00	.00
816.20	RIO HONDO CHILDRENS CTR FUND	Total Adj Gross Coll	149.50	.00	149.50
PROJECT TOTAL		Secured Master	4,029,266.60	.00	4,029,266.60
		Unsecured	63,132.31	.00	63,132.31
		Secured Supplemental	182,542.59	.00	182,542.59
		Secured Defaulted Master	38,429.15	.00	38,429.15
		Secured Defaulted Supplemental	67.06	.00	67.06
		Total CRA 284.11 Adj Gross Coll	4,313,437.71	.00	4,313,437.71

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	55,475.26	.00	55,475.26
		Unsecured	3,308.80	.00	3,308.80
		Secured Supplemental	4,244.12	.00	4,244.12
		Secured Defaulted Master	6,251.51	.00	6,251.51
		Secured Defaulted Supplemental	.00	.00	.00
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	69,279.69	.00	69,279.69
		Secured Master	20.69	.00	20.69
		Unsecured	1.22	.00	1.22
		Secured Supplemental	1.60	.00	1.60
		Secured Defaulted Master	2.35	.00	2.35
		Secured Defaulted Supplemental	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	25.86	.00	25.86
		Secured Master	31,828.48	.00	31,828.48
		Unsecured	1,893.43	.00	1,893.43
		Secured Supplemental	2,445.02	.00	2,445.02
		Secured Defaulted Master	3,632.38	.00	3,632.38
		Secured Defaulted Supplemental	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	39,799.31	.00	39,799.31
		Secured Master	1,274.12	.00	1,274.12
		Unsecured	75.98	.00	75.98
		Secured Supplemental	97.49	.00	97.49
		Secured Defaulted Master	143.58	.00	143.58
		Secured Defaulted Supplemental	.00	.00	.00
7.31	L A C FIRE-FFW	Total Adj Gross Coll	1,591.17	.00	1,591.17
		Secured Master	1,411.72	.00	1,411.72
		Unsecured	(47.39)	.00	(47.39)
		Secured Supplemental	74.25	.00	74.25
		Secured Defaulted Master	391.34	.00	391.34
		Secured Defaulted Supplemental	.00	.00	.00
16.45	CO LIGHTING MAINT DIST NO 1472	Total Adj Gross Coll	1,829.92	.00	1,829.92

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	304.03	.00	304.03
		Unsecured	18.14	.00	18.14
		Secured Supplemental	23.26	.00	23.26
		Secured Defaulted Master	34.27	.00	34.27
		Secured Defaulted Supplemental	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	379.70	.00	379.70
		Secured Master	1,720.61	.00	1,720.61
		Unsecured	102.61	.00	102.61
		Secured Supplemental	131.65	.00	131.65
		Secured Defaulted Master	193.99	.00	193.99
		Secured Defaulted Supplemental	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	2,148.86	.00	2,148.86
		Secured Master	65.76	.00	65.76
		Unsecured	3.93	.00	3.93
		Secured Supplemental	5.03	.00	5.03
		Secured Defaulted Master	7.44	.00	7.44
		Secured Defaulted Supplemental	.00	.00	.00
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	82.16	.00	82.16
		Secured Master	2,142.67	.00	2,142.67
		Unsecured	127.66	.00	127.66
		Secured Supplemental	164.18	.00	164.18
		Secured Defaulted Master	242.62	.00	242.62
		Secured Defaulted Supplemental	.00	.00	.00
66.65	CO SANIT DIST NO 18 OPERATING	Total Adj Gross Coll	2,677.13	.00	2,677.13
		Secured Master	14,185.30	.00	14,185.30
		Unsecured	845.11	.00	845.11
		Secured Supplemental	1,087.18	.00	1,087.18
		Secured Defaulted Master	1,607.38	.00	1,607.38
		Secured Defaulted Supplemental	.00	.00	.00
284.01	CITY-WHITTIER TD #1	Total Adj Gross Coll	17,724.97	.00	17,724.97

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	31.46	.00	31.46
		Unsecured	1.87	.00	1.87
		Secured Supplemental	2.41	.00	2.41
		Secured Defaulted Master	3.58	.00	3.58
		Secured Defaulted Supplemental	.00	.00	.00
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	39.32	.00	39.32
		Secured Master	13,974.28	.00	13,974.28
		Unsecured	819.86	.00	819.86
		Secured Supplemental	1,078.91	.00	1,078.91
		Secured Defaulted Master	1,642.24	.00	1,642.24
		Secured Defaulted Supplemental	.00	.00	.00
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	17,515.29	.00	17,515.29
		Secured Master	28,586.62	.00	28,586.62
		Unsecured	1,693.48	.00	1,693.48
		Secured Supplemental	2,210.36	.00	2,210.36
		Secured Defaulted Master	3,328.17	.00	3,328.17
		Secured Defaulted Supplemental	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	35,818.63	.00	35,818.63
		Secured Master	256.70	.00	256.70
		Unsecured	15.27	.00	15.27
		Secured Supplemental	19.73	.00	19.73
		Secured Defaulted Master	29.30	.00	29.30
		Secured Defaulted Supplemental	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	321.00	.00	321.00
		Secured Master	509.51	.00	509.51
		Unsecured	30.31	.00	30.31
		Secured Supplemental	39.14	.00	39.14
		Secured Defaulted Master	58.16	.00	58.16
		Secured Defaulted Supplemental	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	637.12	.00	637.12

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	13,562.37	.00	13,562.37
		Unsecured	677.56	.00	677.56
		Secured Supplemental	968.72	.00	968.72
		Secured Defaulted Master	1,434.21	.00	1,434.21
		Secured Defaulted Supplemental	.00	.00	.00
469.01	EAST WHITTIER CITY SCHOOL DIST	Total Adj Gross Coll	16,642.86	.00	16,642.86
		Secured Master	1.54	.00	1.54
		Unsecured	.07	.00	.07
		Secured Supplemental	.11	.00	.11
		Secured Defaulted Master	.16	.00	.16
		Secured Defaulted Supplemental	.00	.00	.00
469.06	CO.SCH.SERV.FD.- EAST WHITTIER	Total Adj Gross Coll	1.88	.00	1.88
		Secured Master	104.24	.00	104.24
		Unsecured	5.21	.00	5.21
		Secured Supplemental	7.46	.00	7.46
		Secured Defaulted Master	11.02	.00	11.02
		Secured Defaulted Supplemental	.00	.00	.00
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER	Total Adj Gross Coll	127.93	.00	127.93
		Secured Master	(5,870.87)	.00	(5,870.87)
		Unsecured	1.96	.00	1.96
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	5.91	.00	5.91
		Secured Defaulted Supplemental	.00	.00	.00
561.01	LOS NIETOS SCHOOL DISTRICT	Total Adj Gross Coll	(5,863.00)	.00	(5,863.00)
		Secured Master	(.43)	.00	(.43)
		Unsecured	.00	.00	.00
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Total Adj Gross Coll	(.43)	.00	(.43)

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	(62.74)	.00	(62.74)
		Unsecured	.02	.00	.02
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.06	.00	.06
		Secured Defaulted Supplemental	.00	.00	.00
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Total Adj Gross Coll	(62.66)	.00	(62.66)
		Secured Master	(85.45)	.00	(85.45)
		Unsecured	.03	.00	.03
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.09	.00	.09
		Secured Defaulted Supplemental	.00	.00	.00
561.20	LOS NIETOS CHILDRENS CTR FUND	Total Adj Gross Coll	(85.33)	.00	(85.33)
		Secured Master	4,089.95	.00	4,089.95
		Unsecured	73.43	.00	73.43
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
565.01	LOWELL JOINT SCHOOL DISTRICT	Total Adj Gross Coll	4,163.38	.00	4,163.38
		Secured Master	.47	.00	.47
		Unsecured	.01	.00	.01
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
565.06	CO.SCH.SERV.FD.- LOWELL JOINT	Total Adj Gross Coll	.48	.00	.48
		Secured Master	76.13	.00	76.13
		Unsecured	1.37	.00	1.37
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
565.07	DEV.CTR.HDCPD.MINOR-LOWELL JOINT	Total Adj Gross Coll	77.50	.00	77.50

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

Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	4,749.11	.00	4,749.11
		Unsecured	85.27	.00	85.27
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
753.02	FULLERTON UNION HIGH SCHOOL DIST	Total Adj Gross Coll	4,834.38	.00	4,834.38
		Secured Master	2,314.69	.00	2,314.69
		Unsecured	41.56	.00	41.56
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
753.07	FULLERTON UN. HIGH-ELEM SCH. FD.	Total Adj Gross Coll	2,356.25	.00	2,356.25
		Secured Master	12,639.72	.00	12,639.72
		Unsecured	991.60	.00	991.60
		Secured Supplemental	1,414.30	.00	1,414.30
		Secured Defaulted Master	2,101.16	.00	2,101.16
		Secured Defaulted Supplemental	.00	.00	.00
789.02	WHITTIER UNION HIGH SCHOOL DIST	Total Adj Gross Coll	17,146.78	.00	17,146.78
		Secured Master	5,394.27	.00	5,394.27
		Unsecured	423.20	.00	423.20
		Secured Supplemental	603.59	.00	603.59
		Secured Defaulted Master	896.69	.00	896.69
		Secured Defaulted Supplemental	.00	.00	.00
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Total Adj Gross Coll	7,317.75	.00	7,317.75
		Secured Master	20.60	.00	20.60
		Unsecured	1.61	.00	1.61
		Secured Supplemental	2.30	.00	2.30
		Secured Defaulted Master	3.43	.00	3.43
		Secured Defaulted Supplemental	.00	.00	.00
789.08	DEV CTR HDCPD MINOR WHITTIER	Total Adj Gross Coll	27.94	.00	27.94

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
 Report Date: 07/30/2018

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,559.95	.00	1,559.95
		Unsecured	28.01	.00	28.01
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
811.04	N.ORANGE CO.COMMUNITY COLLEGE D.	Total Adj Gross Coll	1,587.96	.00	1,587.96
		Secured Master	25.05	.00	25.05
		Unsecured	.45	.00	.45
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
811.20	N.ORANGE CO C.C. CHILD CTR FUND	Total Adj Gross Coll	25.50	.00	25.50
		Secured Master	2,710.33	.00	2,710.33
		Unsecured	212.63	.00	212.63
		Secured Supplemental	303.27	.00	303.27
		Secured Defaulted Master	450.56	.00	450.56
		Secured Defaulted Supplemental	.00	.00	.00
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Total Adj Gross Coll	3,676.79	.00	3,676.79
		Secured Master	4.94	.00	4.94
		Unsecured	.39	.00	.39
		Secured Supplemental	.56	.00	.56
		Secured Defaulted Master	.81	.00	.81
		Secured Defaulted Supplemental	.00	.00	.00
816.20	RIO HONDO CHILDRENS CTR FUND	Total Adj Gross Coll	6.70	.00	6.70
PROJECT TOTAL		Secured Master	193,021.08	.00	193,021.08
		Unsecured	11,434.66	.00	11,434.66
		Secured Supplemental	14,924.64	.00	14,924.64
		Secured Defaulted Master	22,472.41	.00	22,472.41
		Secured Defaulted Supplemental	.00	.00	.00
		Total CRA 284.14 Adj Gross Coll	241,852.79	.00	241,852.79

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2017 - 2018
Report Date: 07/30/2018

COUNTY TOTALS

Revenue Type	1%	Aircraft	Total
Secured Master	532,124,953.28	.00	532,124,953.28
Unsecured	26,509,157.19	363,246.28	26,872,403.47
Secured Supplemental	25,909,438.51	.00	25,909,438.51
Secured Defaulted Master	7,316,032.95	.00	7,316,032.95
Secured Defaulted Supplemental	2,099,346.33	.00	2,099,346.33
Total Adj Gross Coll	593,958,928.26	363,246.28	594,322,174.54