

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
 Non-Unitary Tier
 Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	210,985.59	.00	210,985.59
		Unsecured	3,498.02	.00	3,498.02
		Secured Supplemental	22,840.17	.00	22,840.17
		Secured Defaulted Master	4,494.96	.00	4,494.96
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(52.76)	.00	(52.76)
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	241,765.98	.00	241,765.98
		Secured Master	83.56	.00	83.56
		Unsecured	1.38	.00	1.38
		Secured Supplemental	9.03	.00	9.03
		Secured Defaulted Master	1.78	.00	1.78
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(.02)	.00	(.02)
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	95.73	.00	95.73
		Secured Master	16,430.88	.00	16,430.88
		Unsecured	271.62	.00	271.62
		Secured Supplemental	1,777.02	.00	1,777.02
		Secured Defaulted Master	350.43	.00	350.43
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(4.04)	.00	(4.04)
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	18,825.91	.00	18,825.91
		Secured Master	4,473.07	.00	4,473.07
		Unsecured	73.79	.00	73.79
		Secured Supplemental	483.44	.00	483.44
		Secured Defaulted Master	95.46	.00	95.46
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(1.09)	.00	(1.09)
5.05	ROAD DIST # 1	Total Adj Gross Coll	5,124.67	.00	5,124.67

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Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	128,480.87	.00	128,480.87
		Unsecured	2,119.56	.00	2,119.56
		Secured Supplemental	13,885.93	.00	13,885.93
		Secured Defaulted Master	2,742.26	.00	2,742.26
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(31.23)	.00	(31.23)
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	147,197.39	.00	147,197.39
		Secured Master	4,846.63	.00	4,846.63
		Unsecured	80.35	.00	80.35
		Secured Supplemental	524.67	.00	524.67
		Secured Defaulted Master	103.25	.00	103.25
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(1.21)	.00	(1.21)
7.31	L A C FIRE-FFW	Total Adj Gross Coll	5,553.69	.00	5,553.69
		Secured Master	9,220.06	.00	9,220.06
		Unsecured	55.27	.00	55.27
		Secured Supplemental	788.62	.00	788.62
		Secured Defaulted Master	242.88	.00	242.88
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	5.68	.00	5.68
19.40	CO LIGHTING MAINT DIST NO 1687	Total Adj Gross Coll	10,312.51	.00	10,312.51
		Secured Master	1,158.78	.00	1,158.78
		Unsecured	19.21	.00	19.21
		Secured Supplemental	125.43	.00	125.43
		Secured Defaulted Master	24.70	.00	24.70
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(.29)	.00	(.29)
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	1,327.83	.00	1,327.83

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Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	6,557.51	.00	6,557.51
		Unsecured	108.70	.00	108.70
		Secured Supplemental	709.84	.00	709.84
		Secured Defaulted Master	139.72	.00	139.72
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(1.63)	.00	(1.63)
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	7,514.14	.00	7,514.14
		Secured Master	36,154.34	.00	36,154.34
		Unsecured	603.19	.00	603.19
		Secured Supplemental	3,921.96	.00	3,921.96
		Secured Defaulted Master	768.45	.00	768.45
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(9.34)	.00	(9.34)
33.30	BELVEDERE GARBAGE DISPOSAL DIST	Total Adj Gross Coll	41,438.60	.00	41,438.60
		Secured Master	252.64	.00	252.64
		Unsecured	4.19	.00	4.19
		Secured Supplemental	27.34	.00	27.34
		Secured Defaulted Master	5.37	.00	5.37
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(.06)	.00	(.06)
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	289.48	.00	289.48
		Secured Master	9,175.40	.00	9,175.40
		Unsecured	151.84	.00	151.84
		Secured Supplemental	992.66	.00	992.66
		Secured Defaulted Master	195.61	.00	195.61
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(2.26)	.00	(2.26)
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Coll	10,513.25	.00	10,513.25

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Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	125.98	.00	125.98
		Unsecured	2.08	.00	2.08
		Secured Supplemental	13.62	.00	13.62
		Secured Defaulted Master	2.69	.00	2.69
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(.03)	.00	(.03)
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	144.34	.00	144.34
		Secured Master	74,068.47	.00	74,068.47
		Unsecured	1,213.48	.00	1,213.48
		Secured Supplemental	7,987.04	.00	7,987.04
		Secured Defaulted Master	1,584.91	.00	1,584.91
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(17.32)	.00	(17.32)
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	84,836.58	.00	84,836.58
		Secured Master	157,565.48	.00	157,565.48
		Unsecured	2,581.41	.00	2,581.41
		Secured Supplemental	16,990.78	.00	16,990.78
		Secured Defaulted Master	3,371.58	.00	3,371.58
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(36.84)	.00	(36.84)
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	180,472.41	.00	180,472.41
		Secured Master	1,036.32	.00	1,036.32
		Unsecured	17.10	.00	17.10
		Secured Supplemental	112.00	.00	112.00
		Secured Defaulted Master	22.12	.00	22.12
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(.25)	.00	(.25)
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	1,187.29	.00	1,187.29

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Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,056.71	.00	2,056.71
		Unsecured	33.93	.00	33.93
		Secured Supplemental	222.28	.00	222.28
		Secured Defaulted Master	43.88	.00	43.88
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(.50)	.00	(.50)
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	2,356.30	.00	2,356.30
		Secured Master	22,115.95	.00	22,115.95
		Unsecured	364.85	.00	364.85
		Secured Supplemental	2,390.24	.00	2,390.24
		Secured Defaulted Master	472.04	.00	472.04
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(5.37)	.00	(5.37)
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	25,337.71	.00	25,337.71
		Secured Master	228.68	.00	228.68
		Unsecured	3.77	.00	3.77
		Secured Supplemental	24.72	.00	24.72
		Secured Defaulted Master	4.88	.00	4.88
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(.05)	.00	(.05)
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Total Adj Gross Coll	262.00	.00	262.00
		Secured Master	162,827.27	.00	162,827.27
		Unsecured	2,686.18	.00	2,686.18
		Secured Supplemental	17,598.01	.00	17,598.01
		Secured Defaulted Master	3,475.33	.00	3,475.33
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(39.58)	.00	(39.58)
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	186,547.21	.00	186,547.21

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Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	9.08	.00	9.08
		Unsecured	.15	.00	.15
		Secured Supplemental	.98	.00	.98
		Secured Defaulted Master	.18	.00	.18
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(.01)	.00	(.01)
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	10.38	.00	10.38
		Secured Master	918.41	.00	918.41
		Unsecured	15.15	.00	15.15
		Secured Supplemental	99.26	.00	99.26
		Secured Defaulted Master	19.60	.00	19.60
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(.22)	.00	(.22)
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	1,052.20	.00	1,052.20
		Secured Master	2,671.74	.00	2,671.74
		Unsecured	44.08	.00	44.08
		Secured Supplemental	288.76	.00	288.76
		Secured Defaulted Master	57.03	.00	57.03
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(.64)	.00	(.64)
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	3,060.97	.00	3,060.97
PROJECT TOTAL		Secured Master	851,443.42	.00	851,443.42
		Unsecured	13,949.30	.00	13,949.30
		Secured Supplemental	91,813.80	.00	91,813.80
		Secured Defaulted Master	18,219.11	.00	18,219.11
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(199.06)	.00	(199.06)
		Total CRA 2.08 Adj Gross Coll	975,226.57	.00	975,226.57

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106.02 ARTESIA - CENTRAL COMM CORRIDOR

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	678,503.14	.00	678,503.14
		Unsecured	47,910.44	.00	47,910.44
		Secured Supplemental	31,632.62	.00	31,632.62
		Secured Defaulted Master	9,577.10	.00	9,577.10
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	7,032.04	.00	7,032.04
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	774,655.34	.00	774,655.34
		Secured Master	300.49	.00	300.49
		Unsecured	21.23	.00	21.23
		Secured Supplemental	14.01	.00	14.01
		Secured Defaulted Master	4.24	.00	4.24
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	3.11	.00	3.11
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	343.08	.00	343.08
		Secured Master	62,210.79	.00	62,210.79
		Unsecured	4,394.12	.00	4,394.12
		Secured Supplemental	2,899.40	.00	2,899.40
		Secured Defaulted Master	878.24	.00	878.24
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	644.99	.00	644.99
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	71,027.54	.00	71,027.54
		Secured Master	462,091.27	.00	462,091.27
		Unsecured	32,641.01	.00	32,641.01
		Secured Supplemental	21,535.46	.00	21,535.46
		Secured Defaulted Master	6,523.52	.00	6,523.52
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	4,791.26	.00	4,791.26
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	527,582.52	.00	527,582.52

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Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	19,638.91	.00	19,638.91
		Unsecured	1,387.07	.00	1,387.07
		Secured Supplemental	915.44	.00	915.44
		Secured Defaulted Master	277.24	.00	277.24
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	203.58	.00	203.58
7.31	L A C FIRE-FFW	Total Adj Gross Coll	22,422.24	.00	22,422.24
		Secured Master	4,677.74	.00	4,677.74
		Unsecured	330.37	.00	330.37
		Secured Supplemental	218.06	.00	218.06
		Secured Defaulted Master	66.02	.00	66.02
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	48.50	.00	48.50
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	5,340.69	.00	5,340.69
		Secured Master	26,472.30	.00	26,472.30
		Unsecured	1,869.56	.00	1,869.56
		Secured Supplemental	1,233.99	.00	1,233.99
		Secured Defaulted Master	373.70	.00	373.70
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	274.41	.00	274.41
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	30,223.96	.00	30,223.96
		Secured Master	5,532.92	.00	5,532.92
		Unsecured	390.84	.00	390.84
		Secured Supplemental	257.87	.00	257.87
		Secured Defaulted Master	78.10	.00	78.10
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	57.36	.00	57.36
53.10	ARTESIA CEMETERY DISTRICT	Total Adj Gross Coll	6,317.09	.00	6,317.09

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Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,004.03	.00	1,004.03
		Unsecured	70.90	.00	70.90
		Secured Supplemental	46.79	.00	46.79
		Secured Defaulted Master	14.17	.00	14.17
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	10.40	.00	10.40
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	1,146.29	.00	1,146.29
		Secured Master	24,116.23	.00	24,116.23
		Unsecured	1,945.81	.00	1,945.81
		Secured Supplemental	853.52	.00	853.52
		Secured Defaulted Master	391.33	.00	391.33
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	315.62	.00	315.62
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Coll	27,622.51	.00	27,622.51
		Secured Master	440.46	.00	440.46
		Unsecured	64.38	.00	64.38
		Secured Supplemental	596.91	.00	596.91
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	26.63	.00	26.63
66.65	CO SANIT DIST NO 18 OPERATING	Total Adj Gross Coll	1,128.38	.00	1,128.38
		Secured Master	10,812.44	.00	10,812.44
		Unsecured	527.21	.00	527.21
		Secured Supplemental	139.41	.00	139.41
		Secured Defaulted Master	108.49	.00	108.49
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	26.30	.00	26.30
66.70	CO SANIT DIST NO 19 OPERATING	Total Adj Gross Coll	11,613.85	.00	11,613.85

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Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	170,808.47	.00	170,808.47
		Unsecured	12,071.22	.00	12,071.22
		Secured Supplemental	7,957.40	.00	7,957.40
		Secured Defaulted Master	2,411.78	.00	2,411.78
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	1,771.91	.00	1,771.91
106.01	CITY-ARTESIA TD #1	Total Adj Gross Coll	195,020.78	.00	195,020.78
		Secured Master	460.18	.00	460.18
		Unsecured	32.50	.00	32.50
		Secured Supplemental	21.44	.00	21.44
		Secured Defaulted Master	6.49	.00	6.49
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	4.77	.00	4.77
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	525.38	.00	525.38
		Secured Master	172,284.58	.00	172,284.58
		Unsecured	12,214.13	.00	12,214.13
		Secured Supplemental	8,038.78	.00	8,038.78
		Secured Defaulted Master	2,438.30	.00	2,438.30
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	1,797.76	.00	1,797.76
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	196,773.55	.00	196,773.55
		Secured Master	338,796.87	.00	338,796.87
		Unsecured	23,943.14	.00	23,943.14
		Secured Supplemental	15,783.42	.00	15,783.42
		Secured Defaulted Master	4,783.74	.00	4,783.74
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	3,514.51	.00	3,514.51
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	386,821.68	.00	386,821.68

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

106.02 ARTESIA - CENTRAL COMM CORRIDOR

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	3,727.31	.00	3,727.31
		Unsecured	263.29	.00	263.29
		Secured Supplemental	173.73	.00	173.73
		Secured Defaulted Master	52.62	.00	52.62
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	38.63	.00	38.63
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	4,255.58	.00	4,255.58
		Secured Master	7,397.32	.00	7,397.32
		Unsecured	522.56	.00	522.56
		Secured Supplemental	344.77	.00	344.77
		Secured Defaulted Master	104.43	.00	104.43
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	76.70	.00	76.70
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	8,445.78	.00	8,445.78
		Secured Master	66,820.55	.00	66,820.55
		Unsecured	4,720.36	.00	4,720.36
		Secured Supplemental	3,114.30	.00	3,114.30
		Secured Defaulted Master	943.32	.00	943.32
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	692.82	.00	692.82
790.04	CERRITOS COMMUNITY COLLEGE DIST	Total Adj Gross Coll	76,291.35	.00	76,291.35
		Secured Master	448,020.81	.00	448,020.81
		Unsecured	31,649.12	.00	31,649.12
		Secured Supplemental	20,880.87	.00	20,880.87
		Secured Defaulted Master	6,324.75	.00	6,324.75
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	4,645.26	.00	4,645.26
819.03	A B C UNIFIED SCHOOL DISTRICT	Total Adj Gross Coll	511,520.81	.00	511,520.81

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

106.02 ARTESIA - CENTRAL COMM CORRIDOR

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	15,712.11	.00	15,712.11
		Unsecured	1,109.94	.00	1,109.94
		Secured Supplemental	732.30	.00	732.30
		Secured Defaulted Master	221.81	.00	221.81
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	162.91	.00	162.91
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Total Adj Gross Coll	17,939.07	.00	17,939.07
		Secured Master	4,498.85	.00	4,498.85
		Unsecured	317.82	.00	317.82
		Secured Supplemental	209.68	.00	209.68
		Secured Defaulted Master	63.53	.00	63.53
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	46.64	.00	46.64
819.20	ABC UNIFIED CHILDRENS CTR FUND	Total Adj Gross Coll	5,136.52	.00	5,136.52
PROJECT TOTAL		Secured Master	2,524,327.77	.00	2,524,327.77
		Unsecured	178,397.02	.00	178,397.02
		Secured Supplemental	117,600.17	.00	117,600.17
		Secured Defaulted Master	35,642.92	.00	35,642.92
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	26,186.11	.00	26,186.11
		Total CRA 106.02 Adj Gross Coll	2,882,153.99	.00	2,882,153.99

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
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112.09 AZUSA - AMENDED MERGED CBD & WEST END

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	388,599.18	.00	388,599.18
		Unsecured	12,628.93	.00	12,628.93
		Secured Supplemental	671.70	.00	671.70
		Secured Defaulted Master	4,104.08	.00	4,104.08
		Secured Defaulted Supplemental	7,304.50	.00	7,304.50
		Misc	(2,189.64)	.00	(2,189.64)
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	411,118.75	.00	411,118.75
		Secured Master	140.92	.00	140.92
		Unsecured	4.45	.00	4.45
		Secured Supplemental	.25	.00	.25
		Secured Defaulted Master	1.46	.00	1.46
		Secured Defaulted Supplemental	2.59	.00	2.59
		Misc	(.77)	.00	(.77)
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	148.90	.00	148.90
		Secured Master	7,645.03	.00	7,645.03
		Unsecured	(157.66)	.00	(157.66)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	7,487.37	.00	7,487.37
		Secured Master	8,977.51	.00	8,977.51
		Unsecured	290.01	.00	290.01
		Secured Supplemental	15.42	.00	15.42
		Secured Defaulted Master	94.25	.00	94.25
		Secured Defaulted Supplemental	167.74	.00	167.74
		Misc	(50.28)	.00	(50.28)
7.31	L A C FIRE-FFW	Total Adj Gross Coll	9,494.65	.00	9,494.65

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
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112.09 AZUSA - AMENDED MERGED CBD & WEST END

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,155.78	.00	2,155.78
		Unsecured	68.56	.00	68.56
		Secured Supplemental	3.67	.00	3.67
		Secured Defaulted Master	22.46	.00	22.46
		Secured Defaulted Supplemental	39.97	.00	39.97
		Misc	(11.99)	.00	(11.99)
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	2,278.45	.00	2,278.45
		Secured Master	12,200.13	.00	12,200.13
		Unsecured	388.02	.00	388.02
		Secured Supplemental	20.80	.00	20.80
		Secured Defaulted Master	127.09	.00	127.09
		Secured Defaulted Supplemental	226.18	.00	226.18
		Misc	(67.81)	.00	(67.81)
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	12,894.41	.00	12,894.41
		Secured Master	17,000.23	.00	17,000.23
		Unsecured	538.05	.00	538.05
		Secured Supplemental	28.97	.00	28.97
		Secured Defaulted Master	176.39	.00	176.39
		Secured Defaulted Supplemental	313.93	.00	313.93
		Misc	(94.00)	.00	(94.00)
66.85	CO SANIT DIST NO 22 OPERATING	Total Adj Gross Coll	17,963.57	.00	17,963.57
		Secured Master	186,246.23	.00	186,246.23
		Unsecured	5,986.52	.00	5,986.52
		Secured Supplemental	319.41	.00	319.41
		Secured Defaulted Master	1,946.10	.00	1,946.10
		Secured Defaulted Supplemental	3,463.67	.00	3,463.67
		Misc	(1,037.35)	.00	(1,037.35)
112.01	CITY-AZUSA TD #1	Total Adj Gross Coll	196,924.58	.00	196,924.58

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
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112.09 AZUSA - AMENDED MERGED CBD & WEST END

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	12,186.66	.00	12,186.66
		Unsecured	(90.05)	.00	(90.05)
		Secured Supplemental	19.81	.00	19.81
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	20.56	.00	20.56
367.05	SAN GABRIEL VAL MUN WATER DIST	Total Adj Gross Coll	12,136.98	.00	12,136.98
		Secured Master	438.38	.00	438.38
		Unsecured	24.51	.00	24.51
		Secured Supplemental	.77	.00	.77
		Secured Defaulted Master	7.38	.00	7.38
		Secured Defaulted Supplemental	13.12	.00	13.12
		Misc	(4.38)	.00	(4.38)
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Coll	479.78	.00	479.78
		Secured Master	89,980.64	.00	89,980.64
		Unsecured	2,645.47	.00	2,645.47
		Secured Supplemental	152.74	.00	152.74
		Secured Defaulted Master	881.18	.00	881.18
		Secured Defaulted Supplemental	1,568.32	.00	1,568.32
		Misc	(461.30)	.00	(461.30)
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	94,767.05	.00	94,767.05
		Secured Master	208,152.85	.00	208,152.85
		Unsecured	6,485.80	.00	6,485.80
		Secured Supplemental	355.71	.00	355.71
		Secured Defaulted Master	2,133.00	.00	2,133.00
		Secured Defaulted Supplemental	3,796.31	.00	3,796.31
		Misc	(1,131.14)	.00	(1,131.14)
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	219,792.53	.00	219,792.53

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
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112.09 AZUSA - AMENDED MERGED CBD & WEST END

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,747.85	.00	1,747.85
		Unsecured	55.11	.00	55.11
		Secured Supplemental	2.97	.00	2.97
		Secured Defaulted Master	18.08	.00	18.08
		Secured Defaulted Supplemental	32.18	.00	32.18
		Misc	(9.62)	.00	(9.62)
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	1,846.57	.00	1,846.57
		Secured Master	3,468.87	.00	3,468.87
		Unsecured	109.37	.00	109.37
		Secured Supplemental	5.91	.00	5.91
		Secured Defaulted Master	35.88	.00	35.88
		Secured Defaulted Supplemental	63.86	.00	63.86
		Misc	(19.10)	.00	(19.10)
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	3,664.79	.00	3,664.79
		Secured Master	30,678.61	.00	30,678.61
		Unsecured	967.28	.00	967.28
		Secured Supplemental	52.28	.00	52.28
		Secured Defaulted Master	317.34	.00	317.34
		Secured Defaulted Supplemental	564.80	.00	564.80
		Misc	(168.95)	.00	(168.95)
791.04	CITRUS COMMUNITY COLLEGE DIST	Total Adj Gross Coll	32,411.36	.00	32,411.36
		Secured Master	800.21	.00	800.21
		Unsecured	25.23	.00	25.23
		Secured Supplemental	1.36	.00	1.36
		Secured Defaulted Master	8.28	.00	8.28
		Secured Defaulted Supplemental	14.73	.00	14.73
		Misc	(4.41)	.00	(4.41)
791.20	CHILDREN'S CTR FUND CITRUS C C	Total Adj Gross Coll	845.40	.00	845.40

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

Non-Unitary Tier: 1
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112.09 AZUSA - AMENDED MERGED CBD & WEST END

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	241,527.51	.00	241,527.51
		Unsecured	7,615.26	.00	7,615.26
		Secured Supplemental	411.61	.00	411.61
		Secured Defaulted Master	2,498.36	.00	2,498.36
		Secured Defaulted Supplemental	4,446.57	.00	4,446.57
		Misc	(1,330.11)	.00	(1,330.11)
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Total Adj Gross Coll	255,169.20	.00	255,169.20
		Secured Master	10,470.01	.00	10,470.01
		Unsecured	330.12	.00	330.12
		Secured Supplemental	17.85	.00	17.85
		Secured Defaulted Master	108.30	.00	108.30
		Secured Defaulted Supplemental	192.76	.00	192.76
		Misc	(57.67)	.00	(57.67)
818.06	CO.SCH.SERV.FD.- AZUSA	Total Adj Gross Coll	11,061.37	.00	11,061.37
		Secured Master	1,221.01	.00	1,221.01
		Unsecured	38.50	.00	38.50
		Secured Supplemental	2.07	.00	2.07
		Secured Defaulted Master	12.64	.00	12.64
		Secured Defaulted Supplemental	22.48	.00	22.48
		Misc	(6.74)	.00	(6.74)
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Total Adj Gross Coll	1,289.96	.00	1,289.96
PROJECT TOTAL		Secured Master	1,223,637.61	.00	1,223,637.61
		Unsecured	37,953.48	.00	37,953.48
		Secured Supplemental	2,083.30	.00	2,083.30
		Secured Defaulted Master	12,492.27	.00	12,492.27
		Secured Defaulted Supplemental	22,233.71	.00	22,233.71
		Misc	(6,624.70)	.00	(6,624.70)
		Total CRA 112.09 Adj Gross Coll	1,291,775.67	.00	1,291,775.67

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

Non-Unitary Tier: 1
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112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	88,354.49	.00	88,354.49
		Unsecured	3,550.76	.00	3,550.76
		Secured Supplemental	10,646.68	.00	10,646.68
		Secured Defaulted Master	690.67	.00	690.67
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(52.99)	.00	(52.99)
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	103,189.61	.00	103,189.61
		Secured Master	31.96	.00	31.96
		Unsecured	1.28	.00	1.28
		Secured Supplemental	3.85	.00	3.85
		Secured Defaulted Master	.25	.00	.25
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(.02)	.00	(.02)
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	37.32	.00	37.32
		Secured Master	2,029.11	.00	2,029.11
		Unsecured	81.54	.00	81.54
		Secured Supplemental	244.50	.00	244.50
		Secured Defaulted Master	15.86	.00	15.86
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(1.22)	.00	(1.22)
7.31	L A C FIRE-FFW	Total Adj Gross Coll	2,369.79	.00	2,369.79
		Secured Master	483.73	.00	483.73
		Unsecured	19.44	.00	19.44
		Secured Supplemental	58.29	.00	58.29
		Secured Defaulted Master	3.79	.00	3.79
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(.29)	.00	(.29)
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	564.96	.00	564.96

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

Non-Unitary Tier: 1
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112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,737.52	.00	2,737.52
		Unsecured	110.01	.00	110.01
		Secured Supplemental	329.87	.00	329.87
		Secured Defaulted Master	21.40	.00	21.40
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(1.64)	.00	(1.64)
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	3,197.16	.00	3,197.16
		Secured Master	3,837.86	.00	3,837.86
		Unsecured	154.23	.00	154.23
		Secured Supplemental	462.46	.00	462.46
		Secured Defaulted Master	30.00	.00	30.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(2.31)	.00	(2.31)
66.85	CO SANIT DIST NO 22 OPERATING	Total Adj Gross Coll	4,482.24	.00	4,482.24
		Secured Master	42,231.11	.00	42,231.11
		Unsecured	1,697.15	.00	1,697.15
		Secured Supplemental	5,088.83	.00	5,088.83
		Secured Defaulted Master	330.12	.00	330.12
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(25.33)	.00	(25.33)
112.01	CITY-AZUSA TD #1	Total Adj Gross Coll	49,321.88	.00	49,321.88
		Secured Master	7,179.40	.00	7,179.40
		Unsecured	288.52	.00	288.52
		Secured Supplemental	865.12	.00	865.12
		Secured Defaulted Master	56.12	.00	56.12
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(4.31)	.00	(4.31)
367.05	SAN GABRIEL VAL MUN WATER DIST	Total Adj Gross Coll	8,384.85	.00	8,384.85

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

Non-Unitary Tier: 1
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112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	22,059.06	.00	22,059.06
		Unsecured	886.49	.00	886.49
		Secured Supplemental	2,658.10	.00	2,658.10
		Secured Defaulted Master	172.44	.00	172.44
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(13.23)	.00	(13.23)
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	25,762.86	.00	25,762.86
		Secured Master	48,324.85	.00	48,324.85
		Unsecured	1,942.04	.00	1,942.04
		Secured Supplemental	5,823.13	.00	5,823.13
		Secured Defaulted Master	377.76	.00	377.76
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(28.99)	.00	(28.99)
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	56,438.79	.00	56,438.79
		Secured Master	396.42	.00	396.42
		Unsecured	15.93	.00	15.93
		Secured Supplemental	47.77	.00	47.77
		Secured Defaulted Master	3.10	.00	3.10
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(.24)	.00	(.24)
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	462.98	.00	462.98
		Secured Master	786.76	.00	786.76
		Unsecured	31.62	.00	31.62
		Secured Supplemental	94.81	.00	94.81
		Secured Defaulted Master	6.15	.00	6.15
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(.47)	.00	(.47)
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	918.87	.00	918.87

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

Non-Unitary Tier: 1
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112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	6,958.01	.00	6,958.01
		Unsecured	279.62	.00	279.62
		Secured Supplemental	838.43	.00	838.43
		Secured Defaulted Master	54.39	.00	54.39
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(4.17)	.00	(4.17)
791.04	CITRUS COMMUNITY COLLEGE DIST	Total Adj Gross Coll	8,126.28	.00	8,126.28
		Secured Master	181.49	.00	181.49
		Unsecured	7.29	.00	7.29
		Secured Supplemental	21.87	.00	21.87
		Secured Defaulted Master	1.42	.00	1.42
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(.10)	.00	(.10)
791.20	CHILDREN'S CTR FUND CITRUS C C	Total Adj Gross Coll	211.97	.00	211.97
		Secured Master	54,779.26	.00	54,779.26
		Unsecured	2,201.43	.00	2,201.43
		Secured Supplemental	6,600.87	.00	6,600.87
		Secured Defaulted Master	428.20	.00	428.20
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(32.85)	.00	(32.85)
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Total Adj Gross Coll	63,976.91	.00	63,976.91
		Secured Master	2,374.64	.00	2,374.64
		Unsecured	95.43	.00	95.43
		Secured Supplemental	286.15	.00	286.15
		Secured Defaulted Master	18.56	.00	18.56
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(1.42)	.00	(1.42)
818.06	CO.SCH.SERV.FD.- AZUSA	Total Adj Gross Coll	2,773.36	.00	2,773.36

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	276.93	.00	276.93
		Unsecured	11.13	.00	11.13
		Secured Supplemental	33.37	.00	33.37
		Secured Defaulted Master	2.16	.00	2.16
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(.17)	.00	(.17)
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Total Adj Gross Coll	323.42	.00	323.42
PROJECT TOTAL		Secured Master	283,022.60	.00	283,022.60
		Unsecured	11,373.91	.00	11,373.91
		Secured Supplemental	34,104.10	.00	34,104.10
		Secured Defaulted Master	2,212.39	.00	2,212.39
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(169.75)	.00	(169.75)
		Total CRA 112.10 Adj Gross Coll	330,543.25	.00	330,543.25

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

124.05 BURBANK - SO SAN FERNANDO

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,917,515.43	.00	2,917,515.43
		Unsecured	588,307.40	.00	588,307.40
		Secured Supplemental	58,179.52	.00	58,179.52
		Secured Defaulted Master	36,019.28	.00	36,019.28
		Secured Defaulted Supplemental	928.18	.00	928.18
		Misc	(530,248.59)	.00	(530,248.59)
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	3,070,701.22	.00	3,070,701.22
		Secured Master	1,031.14	.00	1,031.14
		Unsecured	207.93	.00	207.93
		Secured Supplemental	20.57	.00	20.57
		Secured Defaulted Master	12.73	.00	12.73
		Secured Defaulted Supplemental	.33	.00	.33
		Misc	(187.41)	.00	(187.41)
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	1,085.29	.00	1,085.29
		Secured Master	66,998.16	.00	66,998.16
		Unsecured	13,509.96	.00	13,509.96
		Secured Supplemental	1,336.05	.00	1,336.05
		Secured Defaulted Master	827.15	.00	827.15
		Secured Defaulted Supplemental	21.32	.00	21.32
		Misc	(12,176.69)	.00	(12,176.69)
7.31	L A C FIRE-FFW	Total Adj Gross Coll	70,515.95	.00	70,515.95
		Secured Master	15,973.63	.00	15,973.63
		Unsecured	3,221.03	.00	3,221.03
		Secured Supplemental	318.54	.00	318.54
		Secured Defaulted Master	197.21	.00	197.21
		Secured Defaulted Supplemental	5.09	.00	5.09
		Misc	(2,903.16)	.00	(2,903.16)
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	16,812.34	.00	16,812.34

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

124.05 BURBANK - SO SAN FERNANDO

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	90,398.75	.00	90,398.75
		Unsecured	18,228.61	.00	18,228.61
		Secured Supplemental	1,802.69	.00	1,802.69
		Secured Defaulted Master	1,116.05	.00	1,116.05
		Secured Defaulted Supplemental	28.76	.00	28.76
		Misc	(16,429.67)	.00	(16,429.67)
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	95,145.19	.00	95,145.19
		Secured Master	3,427.12	.00	3,427.12
		Unsecured	691.07	.00	691.07
		Secured Supplemental	68.34	.00	68.34
		Secured Defaulted Master	42.31	.00	42.31
		Secured Defaulted Supplemental	1.10	.00	1.10
		Misc	(622.87)	.00	(622.87)
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	3,607.07	.00	3,607.07
		Secured Master	1,614,379.82	.00	1,614,379.82
		Unsecured	325,534.39	.00	325,534.39
		Secured Supplemental	32,193.12	.00	32,193.12
		Secured Defaulted Master	19,930.93	.00	19,930.93
		Secured Defaulted Supplemental	513.61	.00	513.61
		Misc	(293,408.08)	.00	(293,408.08)
124.01	CITY-BURBANK TD #1	Total Adj Gross Coll	1,699,143.79	.00	1,699,143.79
		Secured Master	615,178.58	.00	615,178.58
		Unsecured	124,048.74	.00	124,048.74
		Secured Supplemental	12,267.57	.00	12,267.57
		Secured Defaulted Master	7,594.92	.00	7,594.92
		Secured Defaulted Supplemental	195.71	.00	195.71
		Misc	(111,806.64)	.00	(111,806.64)
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	647,478.88	.00	647,478.88

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

124.05 BURBANK - SO SAN FERNANDO

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,395,035.51	.00	1,395,035.51
		Unsecured	281,304.33	.00	281,304.33
		Secured Supplemental	27,819.06	.00	27,819.06
		Secured Defaulted Master	17,222.94	.00	17,222.94
		Secured Defaulted Supplemental	443.83	.00	443.83
		Misc	(253,542.99)	.00	(253,542.99)
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	1,468,282.68	.00	1,468,282.68
		Secured Master	12,788.78	.00	12,788.78
		Unsecured	2,578.82	.00	2,578.82
		Secured Supplemental	255.03	.00	255.03
		Secured Defaulted Master	157.89	.00	157.89
		Secured Defaulted Supplemental	4.07	.00	4.07
		Misc	(2,324.31)	.00	(2,324.31)
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	13,460.28	.00	13,460.28
		Secured Master	25,381.24	.00	25,381.24
		Unsecured	5,118.04	.00	5,118.04
		Secured Supplemental	506.14	.00	506.14
		Secured Defaulted Master	313.36	.00	313.36
		Secured Defaulted Supplemental	8.08	.00	8.08
		Misc	(4,612.96)	.00	(4,612.96)
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	26,713.90	.00	26,713.90
		Secured Master	272,925.95	.00	272,925.95
		Unsecured	55,034.62	.00	55,034.62
		Secured Supplemental	5,442.54	.00	5,442.54
		Secured Defaulted Master	3,369.51	.00	3,369.51
		Secured Defaulted Supplemental	86.83	.00	86.83
		Misc	(49,603.38)	.00	(49,603.38)
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	287,256.07	.00	287,256.07

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

124.05 BURBANK - SO SAN FERNANDO

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,822.06	.00	2,822.06
		Unsecured	569.06	.00	569.06
		Secured Supplemental	56.28	.00	56.28
		Secured Defaulted Master	34.84	.00	34.84
		Secured Defaulted Supplemental	.90	.00	.90
		Misc	(512.90)	.00	(512.90)
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Total Adj Gross Coll	2,970.24	.00	2,970.24
		Secured Master	1,611,400.84	.00	1,611,400.84
		Unsecured	324,933.69	.00	324,933.69
		Secured Supplemental	32,133.71	.00	32,133.71
		Secured Defaulted Master	19,894.16	.00	19,894.16
		Secured Defaulted Supplemental	512.67	.00	512.67
		Misc	(292,866.67)	.00	(292,866.67)
834.03	BURBANK UNIFIED SCHOOL DISTRICT	Total Adj Gross Coll	1,696,008.40	.00	1,696,008.40
		Secured Master	83,932.69	.00	83,932.69
		Unsecured	16,924.75	.00	16,924.75
		Secured Supplemental	1,673.75	.00	1,673.75
		Secured Defaulted Master	1,036.22	.00	1,036.22
		Secured Defaulted Supplemental	26.70	.00	26.70
		Misc	(15,254.48)	.00	(15,254.48)
834.06	CO.SCH.SERV.FD.- BURBANK	Total Adj Gross Coll	88,339.63	.00	88,339.63
		Secured Master	12,932.63	.00	12,932.63
		Unsecured	2,607.82	.00	2,607.82
		Secured Supplemental	257.90	.00	257.90
		Secured Defaulted Master	159.67	.00	159.67
		Secured Defaulted Supplemental	4.11	.00	4.11
		Misc	(2,350.45)	.00	(2,350.45)
834.20	BURBANK CHILDREN,S CENTER FUND	Total Adj Gross Coll	13,611.68	.00	13,611.68

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

124.05 BURBANK - SO SAN FERNANDO

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
PROJECT TOTAL		Secured Master	8,742,122.33	.00	8,742,122.33
		Unsecured	1,762,820.26	.00	1,762,820.26
		Secured Supplemental	174,330.81	.00	174,330.81
		Secured Defaulted Master	107,929.17	.00	107,929.17
		Secured Defaulted Supplemental	2,781.29	.00	2,781.29
		Misc	(1,588,851.25)	.00	(1,588,851.25)
		Total CRA 124.05 Adj Gross Coll	9,201,132.61	.00	9,201,132.61

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

125.07 CARSON - RP #1/'97 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	261,379.99	.00	261,379.99
		Unsecured	23,433.74	.00	23,433.74
		Secured Supplemental	1,412.83	.00	1,412.83
		Secured Defaulted Master	17,733.77	.00	17,733.77
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(195.68)	.00	(195.68)
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	303,764.65	.00	303,764.65
		Secured Master	122.31	.00	122.31
		Unsecured	10.70	.00	10.70
		Secured Supplemental	.66	.00	.66
		Secured Defaulted Master	8.26	.00	8.26
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(.09)	.00	(.09)
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	141.84	.00	141.84
		Secured Master	24,870.29	.00	24,870.29
		Unsecured	2,189.37	.00	2,189.37
		Secured Supplemental	134.22	.00	134.22
		Secured Defaulted Master	1,688.80	.00	1,688.80
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(18.61)	.00	(18.61)
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	28,864.07	.00	28,864.07
		Secured Master	178,567.10	.00	178,567.10
		Unsecured	13,913.11	.00	13,913.11
		Secured Supplemental	1,008.64	.00	1,008.64
		Secured Defaulted Master	12,702.55	.00	12,702.55
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(139.82)	.00	(139.82)
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	206,051.58	.00	206,051.58

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

125.07 CARSON - RP #1/'97 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	7,791.96	.00	7,791.96
		Unsecured	690.84	.00	690.84
		Secured Supplemental	41.75	.00	41.75
		Secured Defaulted Master	524.74	.00	524.74
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(5.74)	.00	(5.74)
7.31	L A C FIRE-FFW	Total Adj Gross Coll	9,043.55	.00	9,043.55
		Secured Master	10,360.07	.00	10,360.07
		Unsecured	443.79	.00	443.79
		Secured Supplemental	(.53)	.00	(.53)
		Secured Defaulted Master	221.95	.00	221.95
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(.80)	.00	(.80)
19.56	CO LIGHTING MAINT DIST NO 1697	Total Adj Gross Coll	11,024.48	.00	11,024.48
		Secured Master	1,842.10	.00	1,842.10
		Unsecured	163.31	.00	163.31
		Secured Supplemental	9.95	.00	9.95
		Secured Defaulted Master	125.10	.00	125.10
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(1.38)	.00	(1.38)
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	2,139.08	.00	2,139.08
		Secured Master	10,424.85	.00	10,424.85
		Unsecured	924.16	.00	924.16
		Secured Supplemental	56.31	.00	56.31
		Secured Defaulted Master	707.92	.00	707.92
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(7.80)	.00	(7.80)
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	12,105.44	.00	12,105.44

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

125.07 CARSON - RP #1/'97 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	396.83	.00	396.83
		Unsecured	35.12	.00	35.12
		Secured Supplemental	2.15	.00	2.15
		Secured Defaulted Master	26.95	.00	26.95
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(.29)	.00	(.29)
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	460.76	.00	460.76
		Secured Master	9,933.38	.00	9,933.38
		Unsecured	877.33	.00	877.33
		Secured Supplemental	53.63	.00	53.63
		Secured Defaulted Master	674.54	.00	674.54
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(7.42)	.00	(7.42)
66.30	CO SANITATION DIST NO 8 OPERAT	Total Adj Gross Coll	11,531.46	.00	11,531.46
		Secured Master	73,554.48	.00	73,554.48
		Unsecured	6,258.42	.00	6,258.42
		Secured Supplemental	398.23	.00	398.23
		Secured Defaulted Master	5,025.65	.00	5,025.65
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(55.38)	.00	(55.38)
125.01	CITY-CARSON TD #1	Total Adj Gross Coll	85,181.40	.00	85,181.40
		Secured Master	185.59	.00	185.59
		Unsecured	16.28	.00	16.28
		Secured Supplemental	1.00	.00	1.00
		Secured Defaulted Master	12.61	.00	12.61
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(.12)	.00	(.12)
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	215.36	.00	215.36

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

125.07 CARSON - RP #1/'97 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	72,735.13	.00	72,735.13
		Unsecured	6,230.67	.00	6,230.67
		Secured Supplemental	388.69	.00	388.69
		Secured Defaulted Master	4,926.31	.00	4,926.31
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(54.11)	.00	(54.11)
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	84,226.69	.00	84,226.69
		Secured Master	143,261.87	.00	143,261.87
		Unsecured	12,246.56	.00	12,246.56
		Secured Supplemental	769.80	.00	769.80
		Secured Defaulted Master	9,726.49	.00	9,726.49
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(106.75)	.00	(106.75)
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	165,897.97	.00	165,897.97
		Secured Master	1,517.18	.00	1,517.18
		Unsecured	132.73	.00	132.73
		Secured Supplemental	8.14	.00	8.14
		Secured Defaulted Master	102.48	.00	102.48
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(1.12)	.00	(1.12)
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	1,759.41	.00	1,759.41
		Secured Master	3,011.07	.00	3,011.07
		Unsecured	263.44	.00	263.44
		Secured Supplemental	16.15	.00	16.15
		Secured Defaulted Master	203.34	.00	203.34
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(2.21)	.00	(2.21)
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	3,491.79	.00	3,491.79

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

125.07 CARSON - RP #1/'97 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	32,378.35	.00	32,378.35
		Unsecured	2,832.67	.00	2,832.67
		Secured Supplemental	173.62	.00	173.62
		Secured Defaulted Master	2,186.54	.00	2,186.54
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(23.98)	.00	(23.98)
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	37,547.20	.00	37,547.20
		Secured Master	334.79	.00	334.79
		Unsecured	29.29	.00	29.29
		Secured Supplemental	1.79	.00	1.79
		Secured Defaulted Master	22.59	.00	22.59
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(.24)	.00	(.24)
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	388.22	.00	388.22
		Secured Master	238,383.46	.00	238,383.46
		Unsecured	20,855.36	.00	20,855.36
		Secured Supplemental	1,278.28	.00	1,278.28
		Secured Defaulted Master	16,098.28	.00	16,098.28
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(176.49)	.00	(176.49)
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	276,438.89	.00	276,438.89
		Secured Master	13.31	.00	13.31
		Unsecured	1.17	.00	1.17
		Secured Supplemental	.07	.00	.07
		Secured Defaulted Master	.91	.00	.91
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(.01)	.00	(.01)
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	15.45	.00	15.45

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
 Non-Unitary Tier: 1
 Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

125.07 CARSON - RP #1/97 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,344.57	.00	1,344.57
		Unsecured	117.64	.00	117.64
		Secured Supplemental	7.21	.00	7.21
		Secured Defaulted Master	90.81	.00	90.81
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(1.00)	.00	(1.00)
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	1,559.23	.00	1,559.23
		Secured Master	3,911.51	.00	3,911.51
		Unsecured	342.20	.00	342.20
		Secured Supplemental	20.97	.00	20.97
		Secured Defaulted Master	264.15	.00	264.15
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(2.90)	.00	(2.90)
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	4,535.93	.00	4,535.93
PROJECT TOTAL		Secured Master	1,076,320.19	.00	1,076,320.19
		Unsecured	92,007.90	.00	92,007.90
		Secured Supplemental	5,783.56	.00	5,783.56
		Secured Defaulted Master	73,074.74	.00	73,074.74
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(801.94)	.00	(801.94)
		Total CRA 125.07 Adj Gross Coll	1,246,384.45	.00	1,246,384.45

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

125.08 CARSON - MERGER RP #2 & #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	418,068.29	.00	418,068.29
		Unsecured	238,249.10	.00	238,249.10
		Secured Supplemental	2,879.40	.00	2,879.40
		Secured Defaulted Master	2,120.63	.00	2,120.63
		Secured Defaulted Supplemental	42.73	.00	42.73
		Misc	(1,151.92)	.00	(1,151.92)
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	660,208.23	.00	660,208.23
		Secured Master	196.21	.00	196.21
		Unsecured	105.35	.00	105.35
		Secured Supplemental	1.38	.00	1.38
		Secured Defaulted Master	1.02	.00	1.02
		Secured Defaulted Supplemental	.02	.00	.02
		Misc	(.55)	.00	(.55)
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	303.43	.00	303.43
		Secured Master	39,677.96	.00	39,677.96
		Unsecured	21,790.05	.00	21,790.05
		Secured Supplemental	275.99	.00	275.99
		Secured Defaulted Master	203.10	.00	203.10
		Secured Defaulted Supplemental	4.10	.00	4.10
		Misc	(110.17)	.00	(110.17)
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	61,841.03	.00	61,841.03
		Secured Master	282,408.87	.00	282,408.87
		Unsecured	113,164.03	.00	113,164.03
		Secured Supplemental	2,082.17	.00	2,082.17
		Secured Defaulted Master	1,532.03	.00	1,532.03
		Secured Defaulted Supplemental	30.88	.00	30.88
		Misc	(830.66)	.00	(830.66)
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	398,387.32	.00	398,387.32

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

125.08 CARSON - MERGER RP #2 & #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	12,548.27	.00	12,548.27
		Unsecured	6,900.97	.00	6,900.97
		Secured Supplemental	87.06	.00	87.06
		Secured Defaulted Master	64.22	.00	64.22
		Secured Defaulted Supplemental	1.30	.00	1.30
		Misc	(34.85)	.00	(34.85)
7.31	L A C FIRE-FFW	Total Adj Gross Coll	19,566.97	.00	19,566.97
		Secured Master	15,819.59	.00	15,819.59
		Unsecured	1,098.68	.00	1,098.68
		Secured Supplemental	142.77	.00	142.77
		Secured Defaulted Master	97.65	.00	97.65
		Secured Defaulted Supplemental	1.86	.00	1.86
		Misc	(31.51)	.00	(31.51)
19.56	CO LIGHTING MAINT DIST NO 1697	Total Adj Gross Coll	17,129.04	.00	17,129.04
		Secured Master	2,939.15	.00	2,939.15
		Unsecured	1,640.01	.00	1,640.01
		Secured Supplemental	20.39	.00	20.39
		Secured Defaulted Master	15.00	.00	15.00
		Secured Defaulted Supplemental	.30	.00	.30
		Misc	(8.14)	.00	(8.14)
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	4,606.71	.00	4,606.71
		Secured Master	16,633.19	.00	16,633.19
		Unsecured	9,281.16	.00	9,281.16
		Secured Supplemental	115.26	.00	115.26
		Secured Defaulted Master	84.85	.00	84.85
		Secured Defaulted Supplemental	1.71	.00	1.71
		Misc	(46.06)	.00	(46.06)
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	26,070.11	.00	26,070.11

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

125.08 CARSON - MERGER RP #2 & #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	633.13	.00	633.13
		Unsecured	351.95	.00	351.95
		Secured Supplemental	4.39	.00	4.39
		Secured Defaulted Master	3.23	.00	3.23
		Secured Defaulted Supplemental	.07	.00	.07
		Misc	(1.78)	.00	(1.78)
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	990.99	.00	990.99
		Secured Master	15,848.33	.00	15,848.33
		Unsecured	8,768.75	.00	8,768.75
		Secured Supplemental	110.04	.00	110.04
		Secured Defaulted Master	80.99	.00	80.99
		Secured Defaulted Supplemental	1.64	.00	1.64
		Misc	(43.95)	.00	(43.95)
66.30	CO SANITATION DIST NO 8 OPERAT	Total Adj Gross Coll	24,765.80	.00	24,765.80
		Secured Master	116,737.32	.00	116,737.32
		Unsecured	60,434.65	.00	60,434.65
		Secured Supplemental	823.57	.00	823.57
		Secured Defaulted Master	604.84	.00	604.84
		Secured Defaulted Supplemental	12.17	.00	12.17
		Misc	(327.40)	.00	(327.40)
125.01	CITY-CARSON TD #1	Total Adj Gross Coll	178,285.15	.00	178,285.15
		Secured Master	296.07	.00	296.07
		Unsecured	161.10	.00	161.10
		Secured Supplemental	2.06	.00	2.06
		Secured Defaulted Master	1.52	.00	1.52
		Secured Defaulted Supplemental	.03	.00	.03
		Misc	(.82)	.00	(.82)
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	459.96	.00	459.96

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

125.08 CARSON - MERGER RP #2 & #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	115,707.95	.00	115,707.95
		Unsecured	59,266.03	.00	59,266.03
		Secured Supplemental	817.35	.00	817.35
		Secured Defaulted Master	600.34	.00	600.34
		Secured Defaulted Supplemental	12.09	.00	12.09
		Misc	(337.56)	.00	(337.56)
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	176,066.20	.00	176,066.20
		Secured Master	228,478.08	.00	228,478.08
		Unsecured	117,165.61	.00	117,165.61
		Secured Supplemental	1,613.54	.00	1,613.54
		Secured Defaulted Master	1,186.53	.00	1,186.53
		Secured Defaulted Supplemental	23.91	.00	23.91
		Misc	(642.16)	.00	(642.16)
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	347,825.51	.00	347,825.51
		Secured Master	2,433.57	.00	2,433.57
		Unsecured	1,306.46	.00	1,306.46
		Secured Supplemental	17.00	.00	17.00
		Secured Defaulted Master	12.51	.00	12.51
		Secured Defaulted Supplemental	.25	.00	.25
		Misc	(6.79)	.00	(6.79)
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	3,763.00	.00	3,763.00
		Secured Master	4,829.76	.00	4,829.76
		Unsecured	2,592.89	.00	2,592.89
		Secured Supplemental	33.74	.00	33.74
		Secured Defaulted Master	24.84	.00	24.84
		Secured Defaulted Supplemental	.50	.00	.50
		Misc	(13.48)	.00	(13.48)
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	7,468.25	.00	7,468.25

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

125.08 CARSON - MERGER RP #2 & #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	51,934.76	.00	51,934.76
		Unsecured	27,881.54	.00	27,881.54
		Secured Supplemental	362.77	.00	362.77
		Secured Defaulted Master	267.24	.00	267.24
		Secured Defaulted Supplemental	5.39	.00	5.39
		Misc	(144.88)	.00	(144.88)
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	80,306.82	.00	80,306.82
		Secured Master	536.99	.00	536.99
		Unsecured	288.32	.00	288.32
		Secured Supplemental	3.75	.00	3.75
		Secured Defaulted Master	2.75	.00	2.75
		Secured Defaulted Supplemental	.06	.00	.06
		Misc	(1.49)	.00	(1.49)
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	830.38	.00	830.38
		Secured Master	382,366.27	.00	382,366.27
		Unsecured	205,275.96	.00	205,275.96
		Secured Supplemental	2,670.82	.00	2,670.82
		Secured Defaulted Master	1,967.59	.00	1,967.59
		Secured Defaulted Supplemental	39.69	.00	39.69
		Misc	(1,066.64)	.00	(1,066.64)
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	591,253.69	.00	591,253.69
		Secured Master	21.31	.00	21.31
		Unsecured	11.44	.00	11.44
		Secured Supplemental	.15	.00	.15
		Secured Defaulted Master	.10	.00	.10
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(.06)	.00	(.06)
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	32.94	.00	32.94

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

125.08 CARSON - MERGER RP #2 & #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,156.71	.00	2,156.71
		Unsecured	1,157.83	.00	1,157.83
		Secured Supplemental	15.07	.00	15.07
		Secured Defaulted Master	11.12	.00	11.12
		Secured Defaulted Supplemental	.23	.00	.23
		Misc	(6.03)	.00	(6.03)
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	3,334.93	.00	3,334.93
		Secured Master	6,274.02	.00	6,274.02
		Unsecured	3,368.24	.00	3,368.24
		Secured Supplemental	43.82	.00	43.82
		Secured Defaulted Master	32.29	.00	32.29
		Secured Defaulted Supplemental	.65	.00	.65
		Misc	(17.50)	.00	(17.50)
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	9,701.52	.00	9,701.52
PROJECT TOTAL		Secured Master	1,716,545.80	.00	1,716,545.80
		Unsecured	880,260.12	.00	880,260.12
		Secured Supplemental	12,122.49	.00	12,122.49
		Secured Defaulted Master	8,914.39	.00	8,914.39
		Secured Defaulted Supplemental	179.58	.00	179.58
		Misc	(4,824.40)	.00	(4,824.40)
		Total CRA 125.08 Adj Gross Coll	2,613,197.98	.00	2,613,197.98

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

125.09 CARSON - RP AREA #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,198,359.60	.00	2,198,359.60
		Unsecured	24,777.95	76,650.00	101,427.95
		Secured Supplemental	75,433.99	.00	75,433.99
		Secured Defaulted Master	26,705.04	.00	26,705.04
		Secured Defaulted Supplemental	6,636.79	.00	6,636.79
		Misc	1,686.64	.00	1,686.64
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	2,333,600.01	76,650.00	2,410,250.01
		Secured Master	1,034.53	.00	1,034.53
		Unsecured	11.72	.00	11.72
		Secured Supplemental	35.45	.00	35.45
		Secured Defaulted Master	12.55	.00	12.55
		Secured Defaulted Supplemental	3.15	.00	3.15
		Misc	.80	.00	.80
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	1,098.20	.00	1,098.20
		Secured Master	211,064.14	.00	211,064.14
		Unsecured	2,388.23	.00	2,388.23
		Secured Supplemental	7,225.94	.00	7,225.94
		Secured Defaulted Master	2,560.90	.00	2,560.90
		Secured Defaulted Supplemental	642.00	.00	642.00
		Misc	159.87	.00	159.87
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	224,041.08	.00	224,041.08
		Secured Master	1,573,956.42	.00	1,573,956.42
		Unsecured	18,460.37	.00	18,460.37
		Secured Supplemental	54,345.92	.00	54,345.92
		Secured Defaulted Master	19,304.89	.00	19,304.89
		Secured Defaulted Supplemental	4,851.27	.00	4,851.27
		Misc	1,182.82	.00	1,182.82
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	1,672,101.69	.00	1,672,101.69

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

125.09 CARSON - RP AREA #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	65,321.90	.00	65,321.90
		Unsecured	739.15	.00	739.15
		Secured Supplemental	2,241.98	.00	2,241.98
		Secured Defaulted Master	793.26	.00	793.26
		Secured Defaulted Supplemental	198.12	.00	198.12
		Misc	49.43	.00	49.43
7.31	L A C FIRE-FFW	Total Adj Gross Coll	69,343.84	.00	69,343.84
		Secured Master	101,293.33	.00	101,293.33
		Unsecured	764.02	.00	764.02
		Secured Supplemental	3,208.03	.00	3,208.03
		Secured Defaulted Master	1,274.68	.00	1,274.68
		Secured Defaulted Supplemental	588.06	.00	588.06
		Misc	(188.30)	.00	(188.30)
19.56	CO LIGHTING MAINT DIST NO 1697	Total Adj Gross Coll	106,939.82	.00	106,939.82
		Secured Master	15,607.24	.00	15,607.24
		Unsecured	176.32	.00	176.32
		Secured Supplemental	534.23	.00	534.23
		Secured Defaulted Master	189.19	.00	189.19
		Secured Defaulted Supplemental	47.29	.00	47.29
		Misc	12.01	.00	12.01
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	16,566.28	.00	16,566.28
		Secured Master	88,324.02	.00	88,324.02
		Unsecured	997.97	.00	997.97
		Secured Supplemental	3,023.13	.00	3,023.13
		Secured Defaulted Master	1,070.60	.00	1,070.60
		Secured Defaulted Supplemental	267.60	.00	267.60
		Misc	67.85	.00	67.85
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	93,751.17	.00	93,751.17

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

125.09 CARSON - RP AREA #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	3,363.39	.00	3,363.39
		Unsecured	38.06	.00	38.06
		Secured Supplemental	115.13	.00	115.13
		Secured Defaulted Master	40.72	.00	40.72
		Secured Defaulted Supplemental	10.22	.00	10.22
		Misc	2.55	.00	2.55
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	3,570.07	.00	3,570.07
		Secured Master	84,234.82	.00	84,234.82
		Unsecured	952.57	.00	952.57
		Secured Supplemental	2,883.50	.00	2,883.50
		Secured Defaulted Master	1,021.55	.00	1,021.55
		Secured Defaulted Supplemental	255.75	.00	255.75
		Misc	64.19	.00	64.19
66.30	CO SANITATION DIST NO 8 OPERAT	Total Adj Gross Coll	89,412.38	.00	89,412.38
		Secured Master	632,253.73	.00	632,253.73
		Unsecured	7,185.43	.00	7,185.43
		Secured Supplemental	21,654.52	.00	21,654.52
		Secured Defaulted Master	7,706.45	.00	7,706.45
		Secured Defaulted Supplemental	1,954.87	.00	1,954.87
		Misc	450.92	.00	450.92
125.01	CITY-CARSON TD #1	Total Adj Gross Coll	671,205.92	.00	671,205.92
		Secured Master	.00	.00	.00
		Unsecured	.00	76,650.00	76,650.00
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
125.09	CITY-CARSON RP AREA #4	Total Adj Gross Coll	.00	76,650.00	76,650.00

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

125.09 CARSON - RP AREA #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,576.43	.00	1,576.43
		Unsecured	17.87	.00	17.87
		Secured Supplemental	53.98	.00	53.98
		Secured Defaulted Master	19.11	.00	19.11
		Secured Defaulted Supplemental	4.80	.00	4.80
		Misc	1.19	.00	1.19
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	1,673.38	.00	1,673.38
		Secured Master	623,396.04	.00	623,396.04
		Unsecured	7,068.49	.00	7,068.49
		Secured Supplemental	21,333.72	.00	21,333.72
		Secured Defaulted Master	7,603.95	.00	7,603.95
		Secured Defaulted Supplemental	1,936.52	.00	1,936.52
		Misc	434.89	.00	434.89
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	661,773.61	.00	661,773.61
		Secured Master	1,224,314.54	.00	1,224,314.54
		Unsecured	13,933.44	.00	13,933.44
		Secured Supplemental	41,949.19	.00	41,949.19
		Secured Defaulted Master	14,912.89	.00	14,912.89
		Secured Defaulted Supplemental	3,783.38	.00	3,783.38
		Misc	874.59	.00	874.59
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	1,299,768.03	.00	1,299,768.03
		Secured Master	12,830.01	.00	12,830.01
		Unsecured	145.51	.00	145.51
		Secured Supplemental	439.49	.00	439.49
		Secured Defaulted Master	155.74	.00	155.74
		Secured Defaulted Supplemental	39.14	.00	39.14
		Misc	9.60	.00	9.60
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	13,619.49	.00	13,619.49

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

125.09 CARSON - RP AREA #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	25,463.16	.00	25,463.16
		Unsecured	288.81	.00	288.81
		Secured Supplemental	872.25	.00	872.25
		Secured Defaulted Master	309.00	.00	309.00
		Secured Defaulted Supplemental	77.68	.00	77.68
		Misc	19.08	.00	19.08
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	27,029.98	.00	27,029.98
		Secured Master	5,100.72	.00	5,100.72
		Unsecured	(915.93)	.00	(915.93)
		Secured Supplemental	1,003.52	.00	1,003.52
		Secured Defaulted Master	3.09	.00	3.09
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	41.57	.00	41.57
793.04	COMPTON COMMUNITY COLLEGE DIST.	Total Adj Gross Coll	5,232.97	.00	5,232.97
		Secured Master	1,629.14	.00	1,629.14
		Unsecured	(292.52)	.00	(292.52)
		Secured Supplemental	320.51	.00	320.51
		Secured Defaulted Master	.99	.00	.99
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	13.28	.00	13.28
793.20	CHILDREN'S CTR FUND COMPTON C C	Total Adj Gross Coll	1,671.40	.00	1,671.40
		Secured Master	267,060.21	.00	267,060.21
		Unsecured	4,317.30	.00	4,317.30
		Secured Supplemental	8,052.13	.00	8,052.13
		Secured Defaulted Master	3,318.50	.00	3,318.50
		Secured Defaulted Supplemental	835.08	.00	835.08
		Misc	150.41	.00	150.41
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	283,733.63	.00	283,733.63

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

125.09 CARSON - RP AREA #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,761.47	.00	2,761.47
		Unsecured	44.64	.00	44.64
		Secured Supplemental	83.26	.00	83.26
		Secured Defaulted Master	34.35	.00	34.35
		Secured Defaulted Supplemental	8.65	.00	8.65
		Misc	1.54	.00	1.54
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Total Adj Gross Coll	2,933.91	.00	2,933.91
		Secured Master	46,404.11	.00	46,404.11
		Unsecured	(8,332.56)	.00	(8,332.56)
		Secured Supplemental	9,129.62	.00	9,129.62
		Secured Defaulted Master	28.16	.00	28.16
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	378.22	.00	378.22
845.03	COMPTON UNIFIED SCHOOL DIST	Total Adj Gross Coll	47,607.55	.00	47,607.55
		Secured Master	1,520.67	.00	1,520.67
		Unsecured	(273.02)	.00	(273.02)
		Secured Supplemental	299.18	.00	299.18
		Secured Defaulted Master	.92	.00	.92
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	12.40	.00	12.40
845.06	CO.SCH.SERV.FD.-COMPTON	Total Adj Gross Coll	1,560.15	.00	1,560.15
		Secured Master	222.73	.00	222.73
		Unsecured	(40.00)	.00	(40.00)
		Secured Supplemental	43.81	.00	43.81
		Secured Defaulted Master	.13	.00	.13
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	1.81	.00	1.81
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Total Adj Gross Coll	228.48	.00	228.48

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

125.09 CARSON - RP AREA #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,453.16	.00	1,453.16
		Unsecured	(260.97)	.00	(260.97)
		Secured Supplemental	285.90	.00	285.90
		Secured Defaulted Master	.88	.00	.88
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	11.84	.00	11.84
845.20	COMPTON CHILDREN'S CENTER FUND	Total Adj Gross Coll	1,490.81	.00	1,490.81
		Secured Master	1,966,213.84	.00	1,966,213.84
		Unsecured	31,785.81	76,650.00	108,435.81
		Secured Supplemental	59,283.64	.00	59,283.64
		Secured Defaulted Master	24,432.38	.00	24,432.38
		Secured Defaulted Supplemental	6,148.15	.00	6,148.15
		Misc	1,107.07	.00	1,107.07
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	2,088,970.89	76,650.00	2,165,620.89
		Secured Master	109.55	.00	109.55
		Unsecured	1.78	.00	1.78
		Secured Supplemental	3.31	.00	3.31
		Secured Defaulted Master	1.36	.00	1.36
		Secured Defaulted Supplemental	.33	.00	.33
		Misc	.10	.00	.10
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	116.43	.00	116.43
		Secured Master	11,090.25	.00	11,090.25
		Unsecured	179.27	.00	179.27
		Secured Supplemental	334.37	.00	334.37
		Secured Defaulted Master	137.79	.00	137.79
		Secured Defaulted Supplemental	34.67	.00	34.67
		Misc	6.26	.00	6.26
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	11,782.61	.00	11,782.61

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

125.09 CARSON - RP AREA #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	32,262.47	.00	32,262.47
		Unsecured	521.55	.00	521.55
		Secured Supplemental	972.74	.00	972.74
		Secured Defaulted Master	400.89	.00	400.89
		Secured Defaulted Supplemental	100.87	.00	100.87
		Misc	18.16	.00	18.16
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	34,276.68	.00	34,276.68
PROJECT TOTAL		Secured Master	9,198,221.62	.00	9,198,221.62
		Unsecured	104,681.26	229,950.00	334,631.26
		Secured Supplemental	315,162.44	.00	315,162.44
		Secured Defaulted Master	112,039.96	.00	112,039.96
		Secured Defaulted Supplemental	28,424.39	.00	28,424.39
		Misc	6,570.79	.00	6,570.79
		Total CRA 125.09 Adj Gross Coll	9,765,100.46	229,950.00	9,995,050.46

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

128.06 CLAREMONT - VILLAGE 01 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	768,695.99	.00	768,695.99
		Unsecured	33,229.25	.00	33,229.25
		Secured Supplemental	26,503.35	.00	26,503.35
		Secured Defaulted Master	905.08	.00	905.08
		Secured Defaulted Supplemental	4,648.13	.00	4,648.13
		Misc	1,125.47	.00	1,125.47
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	835,107.27	.00	835,107.27
		Secured Master	316.78	.00	316.78
		Unsecured	13.68	.00	13.68
		Secured Supplemental	10.93	.00	10.93
		Secured Defaulted Master	.37	.00	.37
		Secured Defaulted Supplemental	1.92	.00	1.92
		Misc	.47	.00	.47
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	344.15	.00	344.15
		Secured Master	61,162.79	.00	61,162.79
		Unsecured	2,641.31	.00	2,641.31
		Secured Supplemental	2,108.25	.00	2,108.25
		Secured Defaulted Master	72.09	.00	72.09
		Secured Defaulted Supplemental	369.43	.00	369.43
		Misc	89.58	.00	89.58
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	66,443.45	.00	66,443.45
		Secured Master	485,898.08	.00	485,898.08
		Unsecured	21,009.37	.00	21,009.37
		Secured Supplemental	16,729.01	.00	16,729.01
		Secured Defaulted Master	572.54	.00	572.54
		Secured Defaulted Supplemental	2,929.59	.00	2,929.59
		Misc	710.89	.00	710.89
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	527,849.48	.00	527,849.48

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

128.06 CLAREMONT - VILLAGE 01 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	17,717.55	.00	17,717.55
		Unsecured	763.23	.00	763.23
		Secured Supplemental	614.34	.00	614.34
		Secured Defaulted Master	20.82	.00	20.82
		Secured Defaulted Supplemental	107.86	.00	107.86
		Misc	25.99	.00	25.99
7.31	L A C FIRE-FFW	Total Adj Gross Coll	19,249.79	.00	19,249.79
		Secured Master	4,232.64	.00	4,232.64
		Unsecured	183.41	.00	183.41
		Secured Supplemental	145.79	.00	145.79
		Secured Defaulted Master	4.98	.00	4.98
		Secured Defaulted Supplemental	25.57	.00	25.57
		Misc	6.18	.00	6.18
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	4,598.57	.00	4,598.57
		Secured Master	23,937.00	.00	23,937.00
		Unsecured	1,035.64	.00	1,035.64
		Secured Supplemental	824.98	.00	824.98
		Secured Defaulted Master	28.16	.00	28.16
		Secured Defaulted Supplemental	144.69	.00	144.69
		Misc	35.02	.00	35.02
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	26,005.49	.00	26,005.49
		Secured Master	28,675.50	.00	28,675.50
		Unsecured	1,288.99	.00	1,288.99
		Secured Supplemental	748.64	.00	748.64
		Secured Defaulted Master	38.54	.00	38.54
		Secured Defaulted Supplemental	115.09	.00	115.09
		Misc	39.99	.00	39.99
66.80	CO SANIT DIST NO 21 OPERATING	Total Adj Gross Coll	30,906.75	.00	30,906.75

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

128.06 CLAREMONT - VILLAGE 01 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	387,124.58	.00	387,124.58
		Unsecured	16,744.08	.00	16,744.08
		Secured Supplemental	13,338.57	.00	13,338.57
		Secured Defaulted Master	455.90	.00	455.90
		Secured Defaulted Supplemental	2,337.81	.00	2,337.81
		Misc	566.55	.00	566.55
128.01	CITY-CLAREMONT TD #1	Total Adj Gross Coll	420,567.49	.00	420,567.49
		Secured Master	10,979.38	.00	10,979.38
		Unsecured	475.54	.00	475.54
		Secured Supplemental	378.04	.00	378.04
		Secured Defaulted Master	12.92	.00	12.92
		Secured Defaulted Supplemental	66.26	.00	66.26
		Misc	16.05	.00	16.05
365.05	THREE VALLEY MWD ORIG AREA	Total Adj Gross Coll	11,928.19	.00	11,928.19
		Secured Master	273,820.96	.00	273,820.96
		Unsecured	11,888.22	.00	11,888.22
		Secured Supplemental	9,355.25	.00	9,355.25
		Secured Defaulted Master	323.82	.00	323.82
		Secured Defaulted Supplemental	1,609.44	.00	1,609.44
		Misc	397.00	.00	397.00
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	297,394.69	.00	297,394.69
		Secured Master	568,554.05	.00	568,554.05
		Unsecured	24,600.78	.00	24,600.78
		Secured Supplemental	19,536.25	.00	19,536.25
		Secured Defaulted Master	670.60	.00	670.60
		Secured Defaulted Supplemental	3,414.63	.00	3,414.63
		Misc	831.05	.00	831.05
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	617,607.36	.00	617,607.36

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

128.06 CLAREMONT - VILLAGE 01 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	3,928.72	.00	3,928.72
		Unsecured	169.83	.00	169.83
		Secured Supplemental	135.60	.00	135.60
		Secured Defaulted Master	4.62	.00	4.62
		Secured Defaulted Supplemental	23.77	.00	23.77
		Misc	5.75	.00	5.75
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	4,268.29	.00	4,268.29
		Secured Master	7,797.15	.00	7,797.15
		Unsecured	337.07	.00	337.07
		Secured Supplemental	269.12	.00	269.12
		Secured Defaulted Master	9.18	.00	9.18
		Secured Defaulted Supplemental	47.15	.00	47.15
		Misc	11.40	.00	11.40
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	8,471.07	.00	8,471.07
		Secured Master	68,957.23	.00	68,957.23
		Unsecured	2,981.19	.00	2,981.19
		Secured Supplemental	2,380.01	.00	2,380.01
		Secured Defaulted Master	81.10	.00	81.10
		Secured Defaulted Supplemental	417.04	.00	417.04
		Misc	100.95	.00	100.95
791.04	CITRUS COMMUNITY COLLEGE DIST	Total Adj Gross Coll	74,917.52	.00	74,917.52
		Secured Master	1,798.62	.00	1,798.62
		Unsecured	77.75	.00	77.75
		Secured Supplemental	62.08	.00	62.08
		Secured Defaulted Master	2.11	.00	2.11
		Secured Defaulted Supplemental	10.89	.00	10.89
		Misc	2.63	.00	2.63
791.20	CHILDREN'S CTR FUND CITRUS C C	Total Adj Gross Coll	1,954.08	.00	1,954.08

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

128.06 CLAREMONT - VILLAGE 01 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	644,400.46	.00	644,400.46
		Unsecured	27,858.97	.00	27,858.97
		Secured Supplemental	22,241.07	.00	22,241.07
		Secured Defaulted Master	757.88	.00	757.88
		Secured Defaulted Supplemental	3,897.18	.00	3,897.18
		Misc	943.41	.00	943.41
842.03	CLAREMONT UNIFIED SCHOOL DIST	Total Adj Gross Coll	700,098.97	.00	700,098.97
		Secured Master	22,366.61	.00	22,366.61
		Unsecured	966.95	.00	966.95
		Secured Supplemental	771.96	.00	771.96
		Secured Defaulted Master	26.31	.00	26.31
		Secured Defaulted Supplemental	135.28	.00	135.28
		Misc	32.76	.00	32.76
842.06	CO.SCH.SERV.FD.- CLAREMONT	Total Adj Gross Coll	24,299.87	.00	24,299.87
		Secured Master	2,462.81	.00	2,462.81
		Unsecured	106.47	.00	106.47
		Secured Supplemental	85.01	.00	85.01
		Secured Defaulted Master	2.91	.00	2.91
		Secured Defaulted Supplemental	14.89	.00	14.89
		Misc	3.59	.00	3.59
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT	Total Adj Gross Coll	2,675.68	.00	2,675.68
PROJECT TOTAL		Secured Master	3,382,826.90	.00	3,382,826.90
		Unsecured	146,371.73	.00	146,371.73
		Secured Supplemental	116,238.25	.00	116,238.25
		Secured Defaulted Master	3,989.93	.00	3,989.93
		Secured Defaulted Supplemental	20,316.62	.00	20,316.62
		Misc	4,944.73	.00	4,944.73
		Total CRA 128.06 Adj Gross Coll	3,674,688.16	.00	3,674,688.16

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

131.06 COMMERCE - RP# 4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	4,278,980.57	.00	4,278,980.57
		Unsecured	329,726.66	.00	329,726.66
		Secured Supplemental	260,231.95	.00	260,231.95
		Secured Defaulted Master	24,512.71	.00	24,512.71
		Secured Defaulted Supplemental	2,046.70	.00	2,046.70
		Misc	(27,148.72)	.00	(27,148.72)
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	4,868,349.87	.00	4,868,349.87
		Secured Master	1,639.17	.00	1,639.17
		Unsecured	126.24	.00	126.24
		Secured Supplemental	99.68	.00	99.68
		Secured Defaulted Master	9.40	.00	9.40
		Secured Defaulted Supplemental	.79	.00	.79
		Misc	(10.41)	.00	(10.41)
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	1,864.87	.00	1,864.87
		Secured Master	116,639.87	.00	116,639.87
		Unsecured	8,986.29	.00	8,986.29
		Secured Supplemental	7,093.52	.00	7,093.52
		Secured Defaulted Master	668.18	.00	668.18
		Secured Defaulted Supplemental	55.79	.00	55.79
		Misc	(739.98)	.00	(739.98)
7.31	L A C FIRE-FFW	Total Adj Gross Coll	132,703.67	.00	132,703.67
		Secured Master	27,713.75	.00	27,713.75
		Unsecured	2,135.13	.00	2,135.13
		Secured Supplemental	1,685.42	.00	1,685.42
		Secured Defaulted Master	158.76	.00	158.76
		Secured Defaulted Supplemental	13.26	.00	13.26
		Misc	(175.80)	.00	(175.80)
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	31,530.52	.00	31,530.52

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

131.06 COMMERCE - RP# 4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	156,844.79	.00	156,844.79
		Unsecured	12,083.73	.00	12,083.73
		Secured Supplemental	9,538.61	.00	9,538.61
		Secured Defaulted Master	898.49	.00	898.49
		Secured Defaulted Supplemental	75.01	.00	75.01
		Misc	(995.06)	.00	(995.06)
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	178,445.57	.00	178,445.57
		Secured Master	5,887.88	.00	5,887.88
		Unsecured	453.60	.00	453.60
		Secured Supplemental	358.08	.00	358.08
		Secured Defaulted Master	33.71	.00	33.71
		Secured Defaulted Supplemental	2.82	.00	2.82
		Misc	(37.37)	.00	(37.37)
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	6,698.72	.00	6,698.72
		Secured Master	205,378.49	.00	205,378.49
		Unsecured	15,821.53	.00	15,821.53
		Secured Supplemental	12,490.14	.00	12,490.14
		Secured Defaulted Master	1,176.56	.00	1,176.56
		Secured Defaulted Supplemental	98.23	.00	98.23
		Misc	(1,302.95)	.00	(1,302.95)
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Coll	233,662.00	.00	233,662.00
		Secured Master	795,813.60	.00	795,813.60
		Unsecured	61,252.00	.00	61,252.00
		Secured Supplemental	48,394.85	.00	48,394.85
		Secured Defaulted Master	4,559.21	.00	4,559.21
		Secured Defaulted Supplemental	380.50	.00	380.50
		Misc	(5,047.22)	.00	(5,047.22)
131.01	CITY-COMMERCE TD #1	Total Adj Gross Coll	905,352.94	.00	905,352.94

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

131.06 COMMERCE - RP# 4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,540.80	.00	2,540.80
		Unsecured	195.70	.00	195.70
		Secured Supplemental	154.52	.00	154.52
		Secured Defaulted Master	14.57	.00	14.57
		Secured Defaulted Supplemental	1.21	.00	1.21
		Misc	(16.11)	.00	(16.11)
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	2,890.69	.00	2,890.69
		Secured Master	667,617.35	.00	667,617.35
		Unsecured	51,385.01	.00	51,385.01
		Secured Supplemental	40,599.00	.00	40,599.00
		Secured Defaulted Master	3,824.78	.00	3,824.78
		Secured Defaulted Supplemental	319.21	.00	319.21
		Misc	(4,234.15)	.00	(4,234.15)
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	759,511.20	.00	759,511.20
		Secured Master	1,565,615.47	.00	1,565,615.47
		Unsecured	120,501.93	.00	120,501.93
		Secured Supplemental	95,207.87	.00	95,207.87
		Secured Defaulted Master	8,969.40	.00	8,969.40
		Secured Defaulted Supplemental	748.57	.00	748.57
		Misc	(9,929.47)	.00	(9,929.47)
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	1,781,113.77	.00	1,781,113.77
		Secured Master	20,329.72	.00	20,329.72
		Unsecured	1,565.83	.00	1,565.83
		Secured Supplemental	1,236.34	.00	1,236.34
		Secured Defaulted Master	116.47	.00	116.47
		Secured Defaulted Supplemental	9.72	.00	9.72
		Misc	(128.97)	.00	(128.97)
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	23,129.11	.00	23,129.11

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

Non-Unitary Tier: 1
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131.06 COMMERCE - RP# 4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	40,347.35	.00	40,347.35
		Unsecured	3,107.62	.00	3,107.62
		Secured Supplemental	2,453.71	.00	2,453.71
		Secured Defaulted Master	231.13	.00	231.13
		Secured Defaulted Supplemental	19.29	.00	19.29
		Misc	(255.96)	.00	(255.96)
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	45,903.14	.00	45,903.14
		Secured Master	433,857.42	.00	433,857.42
		Unsecured	33,416.35	.00	33,416.35
		Secured Supplemental	26,384.83	.00	26,384.83
		Secured Defaulted Master	2,485.47	.00	2,485.47
		Secured Defaulted Supplemental	207.49	.00	207.49
		Misc	(2,752.27)	.00	(2,752.27)
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	493,599.29	.00	493,599.29
		Secured Master	4,486.11	.00	4,486.11
		Unsecured	345.52	.00	345.52
		Secured Supplemental	272.82	.00	272.82
		Secured Defaulted Master	25.70	.00	25.70
		Secured Defaulted Supplemental	2.15	.00	2.15
		Misc	(28.45)	.00	(28.45)
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	5,103.85	.00	5,103.85
		Secured Master	59,039.20	.00	59,039.20
		Unsecured	(9,204.46)	.00	(9,204.46)
		Secured Supplemental	2,891.07	.00	2,891.07
		Secured Defaulted Master	396.18	.00	396.18
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	53,121.99	.00	53,121.99

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
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131.06 COMMERCE - RP# 4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	3.29	.00	3.29
		Unsecured	(.51)	.00	(.51)
		Secured Supplemental	.16	.00	.16
		Secured Defaulted Master	.02	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	2.96	.00	2.96
		Secured Master	333.00	.00	333.00
		Unsecured	(51.91)	.00	(51.91)
		Secured Supplemental	16.31	.00	16.31
		Secured Defaulted Master	2.24	.00	2.24
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	299.64	.00	299.64
		Secured Master	968.75	.00	968.75
		Unsecured	(151.03)	.00	(151.03)
		Secured Supplemental	47.44	.00	47.44
		Secured Defaulted Master	6.50	.00	6.50
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	871.66	.00	871.66
		Secured Master	2,953,884.35	.00	2,953,884.35
		Unsecured	240,469.01	.00	240,469.01
		Secured Supplemental	180,297.98	.00	180,297.98
		Secured Defaulted Master	16,867.53	.00	16,867.53
		Secured Defaulted Supplemental	1,439.28	.00	1,439.28
		Misc	(19,091.37)	.00	(19,091.37)
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Total Adj Gross Coll	3,373,866.78	.00	3,373,866.78

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

131.06 COMMERCE - RP# 4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	105,477.40	.00	105,477.40
		Unsecured	8,586.67	.00	8,586.67
		Secured Supplemental	6,438.09	.00	6,438.09
		Secured Defaulted Master	602.30	.00	602.30
		Secured Defaulted Supplemental	51.39	.00	51.39
		Misc	(681.71)	.00	(681.71)
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Total Adj Gross Coll	120,474.14	.00	120,474.14
		Secured Master	4,917.23	.00	4,917.23
		Unsecured	400.30	.00	400.30
		Secured Supplemental	300.14	.00	300.14
		Secured Defaulted Master	28.08	.00	28.08
		Secured Defaulted Supplemental	2.39	.00	2.39
		Misc	(31.79)	.00	(31.79)
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Total Adj Gross Coll	5,616.35	.00	5,616.35
PROJECT TOTAL		Secured Master	11,448,315.56	.00	11,448,315.56
		Unsecured	881,151.21	.00	881,151.21
		Secured Supplemental	696,192.53	.00	696,192.53
		Secured Defaulted Master	65,587.39	.00	65,587.39
		Secured Defaulted Supplemental	5,473.80	.00	5,473.80
		Misc	(72,607.76)	.00	(72,607.76)
		Total CRA 131.06 Adj Gross Coll	13,024,112.73	.00	13,024,112.73

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

138.05 CUDAHY - CITYWIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	729,503.90	.00	729,503.90
		Unsecured	2,971.50	.00	2,971.50
		Secured Supplemental	37,645.08	.00	37,645.08
		Secured Defaulted Master	7,052.56	.00	7,052.56
		Secured Defaulted Supplemental	4,276.38	.00	4,276.38
		Misc	(1,300.75)	.00	(1,300.75)
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	780,148.67	.00	780,148.67
		Secured Master	342.78	.00	342.78
		Unsecured	1.39	.00	1.39
		Secured Supplemental	17.74	.00	17.74
		Secured Defaulted Master	3.30	.00	3.30
		Secured Defaulted Supplemental	2.01	.00	2.01
		Misc	(.62)	.00	(.62)
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	366.60	.00	366.60
		Secured Master	69,921.31	.00	69,921.31
		Unsecured	284.29	.00	284.29
		Secured Supplemental	3,615.68	.00	3,615.68
		Secured Defaulted Master	675.62	.00	675.62
		Secured Defaulted Supplemental	409.63	.00	409.63
		Misc	(126.06)	.00	(126.06)
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	74,780.47	.00	74,780.47
		Secured Master	527,135.18	.00	527,135.18
		Unsecured	2,141.55	.00	2,141.55
		Secured Supplemental	27,272.70	.00	27,272.70
		Secured Defaulted Master	5,091.59	.00	5,091.59
		Secured Defaulted Supplemental	3,086.82	.00	3,086.82
		Misc	(953.48)	.00	(953.48)
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	563,774.36	.00	563,774.36

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

138.05 CUDAHY - CITYWIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	21,673.53	.00	21,673.53
		Unsecured	88.16	.00	88.16
		Secured Supplemental	1,119.63	.00	1,119.63
		Secured Defaulted Master	209.41	.00	209.41
		Secured Defaulted Supplemental	126.97	.00	126.97
		Misc	(38.90)	.00	(38.90)
7.31	L A C FIRE-FFW	Total Adj Gross Coll	23,178.80	.00	23,178.80
		Secured Master	5,164.71	.00	5,164.71
		Unsecured	21.02	.00	21.02
		Secured Supplemental	266.90	.00	266.90
		Secured Defaulted Master	49.93	.00	49.93
		Secured Defaulted Supplemental	30.28	.00	30.28
		Misc	(9.27)	.00	(9.27)
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	5,523.57	.00	5,523.57
		Secured Master	29,228.15	.00	29,228.15
		Unsecured	118.96	.00	118.96
		Secured Supplemental	1,510.43	.00	1,510.43
		Secured Defaulted Master	282.56	.00	282.56
		Secured Defaulted Supplemental	171.32	.00	171.32
		Misc	(52.50)	.00	(52.50)
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	31,258.92	.00	31,258.92
		Secured Master	1,113.30	.00	1,113.30
		Unsecured	4.53	.00	4.53
		Secured Supplemental	57.55	.00	57.55
		Secured Defaulted Master	10.77	.00	10.77
		Secured Defaulted Supplemental	6.53	.00	6.53
		Misc	(1.99)	.00	(1.99)
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	1,190.69	.00	1,190.69

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

138.05 CUDAHY - CITYWIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	46,278.72	.00	46,278.72
		Unsecured	188.23	.00	188.23
		Secured Supplemental	2,392.59	.00	2,392.59
		Secured Defaulted Master	447.24	.00	447.24
		Secured Defaulted Supplemental	271.17	.00	271.17
		Misc	(83.32)	.00	(83.32)
66.05	CO SANITATION DIST NO 1 OPERAT	Total Adj Gross Coll	49,494.63	.00	49,494.63
		Secured Master	194,467.95	.00	194,467.95
		Unsecured	787.52	.00	787.52
		Secured Supplemental	10,081.97	.00	10,081.97
		Secured Defaulted Master	1,875.48	.00	1,875.48
		Secured Defaulted Supplemental	1,136.82	.00	1,136.82
		Misc	(356.29)	.00	(356.29)
138.01	CITY-CUDAHY TD #1	Total Adj Gross Coll	207,993.45	.00	207,993.45
		Secured Master	4,216.20	.00	4,216.20
		Unsecured	(16.67)	.00	(16.67)
		Secured Supplemental	526.54	.00	526.54
		Secured Defaulted Master	4.48	.00	4.48
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(71.79)	.00	(71.79)
138.60	CITY-CUDAHY LT DIST ZN #1	Total Adj Gross Coll	4,658.76	.00	4,658.76
		Secured Master	5,573.36	.00	5,573.36
		Unsecured	27.19	.00	27.19
		Secured Supplemental	245.38	.00	245.38
		Secured Defaulted Master	58.85	.00	58.85
		Secured Defaulted Supplemental	36.04	.00	36.04
		Misc	(1.95)	.00	(1.95)
138.62	CITY-CUDAHY LT DIST ZN #3	Total Adj Gross Coll	5,938.87	.00	5,938.87

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

138.05 CUDAHY - CITYWIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	522.58	.00	522.58
		Unsecured	2.12	.00	2.12
		Secured Supplemental	27.04	.00	27.04
		Secured Defaulted Master	5.04	.00	5.04
		Secured Defaulted Supplemental	3.07	.00	3.07
		Misc	(.95)	.00	(.95)
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	558.90	.00	558.90
		Secured Master	211,257.43	.00	211,257.43
		Unsecured	855.50	.00	855.50
		Secured Supplemental	10,952.40	.00	10,952.40
		Secured Defaulted Master	2,037.39	.00	2,037.39
		Secured Defaulted Supplemental	1,234.97	.00	1,234.97
		Misc	(387.04)	.00	(387.04)
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	225,950.65	.00	225,950.65
		Secured Master	426,780.68	.00	426,780.68
		Unsecured	1,719.83	.00	1,719.83
		Secured Supplemental	22,202.53	.00	22,202.53
		Secured Defaulted Master	4,106.93	.00	4,106.93
		Secured Defaulted Supplemental	2,488.74	.00	2,488.74
		Misc	(798.14)	.00	(798.14)
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	456,500.57	.00	456,500.57
		Secured Master	4,251.84	.00	4,251.84
		Unsecured	17.28	.00	17.28
		Secured Supplemental	219.97	.00	219.97
		Secured Defaulted Master	41.08	.00	41.08
		Secured Defaulted Supplemental	24.90	.00	24.90
		Misc	(7.68)	.00	(7.68)
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	4,547.39	.00	4,547.39

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

138.05 CUDAHY - CITYWIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	8,438.31	.00	8,438.31
		Unsecured	34.28	.00	34.28
		Secured Supplemental	436.57	.00	436.57
		Secured Defaulted Master	81.49	.00	81.49
		Secured Defaulted Supplemental	49.42	.00	49.42
		Misc	(15.26)	.00	(15.26)
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	9,024.81	.00	9,024.81
		Secured Master	90,737.93	.00	90,737.93
		Unsecured	368.63	.00	368.63
		Secured Supplemental	4,694.57	.00	4,694.57
		Secured Defaulted Master	876.42	.00	876.42
		Secured Defaulted Supplemental	531.34	.00	531.34
		Misc	(164.14)	.00	(164.14)
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	97,044.75	.00	97,044.75
		Secured Master	938.26	.00	938.26
		Unsecured	3.82	.00	3.82
		Secured Supplemental	48.55	.00	48.55
		Secured Defaulted Master	9.06	.00	9.06
		Secured Defaulted Supplemental	5.50	.00	5.50
		Misc	(1.69)	.00	(1.69)
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	1,003.50	.00	1,003.50
		Secured Master	668,052.36	.00	668,052.36
		Unsecured	2,714.05	.00	2,714.05
		Secured Supplemental	34,563.39	.00	34,563.39
		Secured Defaulted Master	6,452.70	.00	6,452.70
		Secured Defaulted Supplemental	3,912.01	.00	3,912.01
		Misc	(1,208.36)	.00	(1,208.36)
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	714,486.15	.00	714,486.15

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
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138.05 CUDAHY - CITYWIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	37.21	.00	37.21
		Unsecured	.15	.00	.15
		Secured Supplemental	1.92	.00	1.92
		Secured Defaulted Master	.35	.00	.35
		Secured Defaulted Supplemental	.22	.00	.22
		Misc	(.07)	.00	(.07)
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	39.78	.00	39.78
		Secured Master	3,768.05	.00	3,768.05
		Unsecured	15.31	.00	15.31
		Secured Supplemental	194.95	.00	194.95
		Secured Defaulted Master	36.39	.00	36.39
		Secured Defaulted Supplemental	22.06	.00	22.06
		Misc	(6.82)	.00	(6.82)
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	4,029.94	.00	4,029.94
		Secured Master	10,961.76	.00	10,961.76
		Unsecured	44.54	.00	44.54
		Secured Supplemental	567.14	.00	567.14
		Secured Defaulted Master	105.89	.00	105.89
		Secured Defaulted Supplemental	64.19	.00	64.19
		Misc	(19.83)	.00	(19.83)
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	11,723.69	.00	11,723.69
PROJECT TOTAL		Secured Master	3,060,365.50	.00	3,060,365.50
		Unsecured	12,393.18	.00	12,393.18
		Secured Supplemental	158,661.22	.00	158,661.22
		Secured Defaulted Master	29,514.53	.00	29,514.53
		Secured Defaulted Supplemental	17,890.39	.00	17,890.39
		Misc	(5,606.90)	.00	(5,606.90)
		Total CRA 138.05 Adj Gross Coll	3,273,217.92	.00	3,273,217.92

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

Non-Unitary Tier: 1
 Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

140.07 CULVER CITY - COMPONENT AREA

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,505,866.41	.00	2,505,866.41
		Unsecured	195,388.31	.00	195,388.31
		Secured Supplemental	131,746.01	.00	131,746.01
		Secured Defaulted Master	21,406.59	.00	21,406.59
		Secured Defaulted Supplemental	5,637.05	.00	5,637.05
		Misc	(21,680.25)	.00	(21,680.25)
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	2,838,364.12	.00	2,838,364.12
		Secured Master	872.83	.00	872.83
		Unsecured	68.09	.00	68.09
		Secured Supplemental	45.91	.00	45.91
		Secured Defaulted Master	7.45	.00	7.45
		Secured Defaulted Supplemental	1.96	.00	1.96
		Misc	(7.55)	.00	(7.55)
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	988.69	.00	988.69
		Secured Master	181,311.00	.00	181,311.00
		Unsecured	14,147.89	.00	14,147.89
		Secured Supplemental	9,539.65	.00	9,539.65
		Secured Defaulted Master	1,549.41	.00	1,549.41
		Secured Defaulted Supplemental	408.17	.00	408.17
		Misc	(1,569.82)	.00	(1,569.82)
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	205,386.30	.00	205,386.30
		Secured Master	57,498.51	.00	57,498.51
		Unsecured	4,486.76	.00	4,486.76
		Secured Supplemental	3,025.32	.00	3,025.32
		Secured Defaulted Master	491.37	.00	491.37
		Secured Defaulted Supplemental	129.45	.00	129.45
		Misc	(497.83)	.00	(497.83)
7.31	L A C FIRE-FFW	Total Adj Gross Coll	65,133.58	.00	65,133.58

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

140.07 CULVER CITY - COMPONENT AREA

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	13,374.18	.00	13,374.18
		Unsecured	1,068.40	.00	1,068.40
		Secured Supplemental	720.41	.00	720.41
		Secured Defaulted Master	115.56	.00	115.56
		Secured Defaulted Supplemental	30.82	.00	30.82
		Misc	(118.49)	.00	(118.49)
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	15,190.88	.00	15,190.88
		Secured Master	75,688.70	.00	75,688.70
		Unsecured	6,046.42	.00	6,046.42
		Secured Supplemental	4,076.99	.00	4,076.99
		Secured Defaulted Master	654.07	.00	654.07
		Secured Defaulted Supplemental	174.44	.00	174.44
		Misc	(670.57)	.00	(670.57)
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	85,970.05	.00	85,970.05
		Secured Master	1,928.05	.00	1,928.05
		Unsecured	150.46	.00	150.46
		Secured Supplemental	101.44	.00	101.44
		Secured Defaulted Master	16.48	.00	16.48
		Secured Defaulted Supplemental	4.33	.00	4.33
		Misc	(16.69)	.00	(16.69)
61.10	L A CO WEST VECTOR CONTROL DIST.	Total Adj Gross Coll	2,184.07	.00	2,184.07
		Secured Master	752,736.46	.00	752,736.46
		Unsecured	58,729.18	.00	58,729.18
		Secured Supplemental	39,599.16	.00	39,599.16
		Secured Defaulted Master	6,432.40	.00	6,432.40
		Secured Defaulted Supplemental	1,694.33	.00	1,694.33
		Misc	(6,516.39)	.00	(6,516.39)
140.01	CITY-CULVER CITY TD #1	Total Adj Gross Coll	852,675.14	.00	852,675.14

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

140.07 CULVER CITY - COMPONENT AREA

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	462,301.60	.00	462,301.60
		Unsecured	36,074.82	.00	36,074.82
		Secured Supplemental	24,324.43	.00	24,324.43
		Secured Defaulted Master	3,950.69	.00	3,950.69
		Secured Defaulted Supplemental	1,040.76	.00	1,040.76
		Misc	(4,002.77)	.00	(4,002.77)
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	523,689.53	.00	523,689.53
		Secured Master	1,142,297.05	.00	1,142,297.05
		Unsecured	89,136.97	.00	89,136.97
		Secured Supplemental	60,103.04	.00	60,103.04
		Secured Defaulted Master	9,761.77	.00	9,761.77
		Secured Defaulted Supplemental	2,571.62	.00	2,571.62
		Misc	(9,890.43)	.00	(9,890.43)
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	1,293,980.02	.00	1,293,980.02
		Secured Master	10,822.29	.00	10,822.29
		Unsecured	844.48	.00	844.48
		Secured Supplemental	569.42	.00	569.42
		Secured Defaulted Master	92.49	.00	92.49
		Secured Defaulted Supplemental	24.36	.00	24.36
		Misc	(93.71)	.00	(93.71)
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	12,259.33	.00	12,259.33
		Secured Master	21,478.28	.00	21,478.28
		Unsecured	1,675.98	.00	1,675.98
		Secured Supplemental	1,130.09	.00	1,130.09
		Secured Defaulted Master	183.53	.00	183.53
		Secured Defaulted Supplemental	48.35	.00	48.35
		Misc	(185.96)	.00	(185.96)
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	24,330.27	.00	24,330.27

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

140.07 CULVER CITY - COMPONENT AREA

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	230,958.41	.00	230,958.41
		Unsecured	18,021.99	.00	18,021.99
		Secured Supplemental	12,151.88	.00	12,151.88
		Secured Defaulted Master	1,973.66	.00	1,973.66
		Secured Defaulted Supplemental	519.94	.00	519.94
		Misc	(1,999.68)	.00	(1,999.68)
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	261,626.20	.00	261,626.20
		Secured Master	2,388.35	.00	2,388.35
		Unsecured	186.35	.00	186.35
		Secured Supplemental	125.66	.00	125.66
		Secured Defaulted Master	20.40	.00	20.40
		Secured Defaulted Supplemental	5.37	.00	5.37
		Misc	(20.69)	.00	(20.69)
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	2,705.44	.00	2,705.44
		Secured Master	1,679,098.87	.00	1,679,098.87
		Unsecured	131,022.66	.00	131,022.66
		Secured Supplemental	88,345.96	.00	88,345.96
		Secured Defaulted Master	14,348.91	.00	14,348.91
		Secured Defaulted Supplemental	3,780.05	.00	3,780.05
		Misc	(14,538.02)	.00	(14,538.02)
850.03	CULVER CITY UNIFIED SCHOOL DIST	Total Adj Gross Coll	1,902,058.43	.00	1,902,058.43
		Secured Master	63,692.21	.00	63,692.21
		Unsecured	4,970.01	.00	4,970.01
		Secured Supplemental	3,351.18	.00	3,351.18
		Secured Defaulted Master	544.29	.00	544.29
		Secured Defaulted Supplemental	143.39	.00	143.39
		Misc	(551.46)	.00	(551.46)
850.06	CO.SCH.SERV.FD.- CULVER CITY	Total Adj Gross Coll	72,149.62	.00	72,149.62

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
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140.07 CULVER CITY - COMPONENT AREA

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	7,143.54	.00	7,143.54
		Unsecured	557.41	.00	557.41
		Secured Supplemental	375.85	.00	375.85
		Secured Defaulted Master	61.05	.00	61.05
		Secured Defaulted Supplemental	16.08	.00	16.08
		Misc	(61.86)	.00	(61.86)
850.07	DEV.CTR.HDCPD.MINOR-CULVER CITY	Total Adj Gross Coll	8,092.07	.00	8,092.07
		Secured Master	3,990.45	.00	3,990.45
		Unsecured	311.37	.00	311.37
		Secured Supplemental	209.95	.00	209.95
		Secured Defaulted Master	34.09	.00	34.09
		Secured Defaulted Supplemental	8.97	.00	8.97
		Misc	(34.55)	.00	(34.55)
850.20	CULVER CITY CHILDREN,S CTR.FD.	Total Adj Gross Coll	4,520.28	.00	4,520.28
PROJECT TOTAL		Secured Master	7,213,447.19	.00	7,213,447.19
		Unsecured	562,887.55	.00	562,887.55
		Secured Supplemental	379,542.35	.00	379,542.35
		Secured Defaulted Master	61,644.21	.00	61,644.21
		Secured Defaulted Supplemental	16,239.44	.00	16,239.44
		Misc	(62,456.72)	.00	(62,456.72)
		Total CRA 140.07 Adj Gross Coll	8,171,304.02	.00	8,171,304.02

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
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144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	294,991.79	.00	294,991.79
		Unsecured	19,234.98	.00	19,234.98
		Secured Supplemental	10,713.95	.00	10,713.95
		Secured Defaulted Master	1,633.56	.00	1,633.56
		Secured Defaulted Supplemental	19.30	.00	19.30
		Misc	(714.80)	.00	(714.80)
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	325,878.78	.00	325,878.78
		Secured Master	103.45	.00	103.45
		Unsecured	6.70	.00	6.70
		Secured Supplemental	3.78	.00	3.78
		Secured Defaulted Master	.56	.00	.56
		Secured Defaulted Supplemental	.01	.00	.01
		Misc	(.25)	.00	(.25)
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	114.25	.00	114.25
		Secured Master	21,292.39	.00	21,292.39
		Unsecured	1,379.56	.00	1,379.56
		Secured Supplemental	777.45	.00	777.45
		Secured Defaulted Master	117.55	.00	117.55
		Secured Defaulted Supplemental	1.38	.00	1.38
		Misc	(51.05)	.00	(51.05)
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	23,517.28	.00	23,517.28
		Secured Master	6,774.28	.00	6,774.28
		Unsecured	441.71	.00	441.71
		Secured Supplemental	246.05	.00	246.05
		Secured Defaulted Master	37.51	.00	37.51
		Secured Defaulted Supplemental	.45	.00	.45
		Misc	(16.42)	.00	(16.42)
7.31	L A C FIRE-FFW	Total Adj Gross Coll	7,483.58	.00	7,483.58

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

Non-Unitary Tier: 1
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144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,590.04	.00	1,590.04
		Unsecured	103.13	.00	103.13
		Secured Supplemental	57.99	.00	57.99
		Secured Defaulted Master	8.78	.00	8.78
		Secured Defaulted Supplemental	.10	.00	.10
		Misc	(3.82)	.00	(3.82)
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	1,756.22	.00	1,756.22
		Secured Master	8,998.42	.00	8,998.42
		Unsecured	583.60	.00	583.60
		Secured Supplemental	328.19	.00	328.19
		Secured Defaulted Master	49.69	.00	49.69
		Secured Defaulted Supplemental	.58	.00	.58
		Misc	(21.61)	.00	(21.61)
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	9,938.87	.00	9,938.87
		Secured Master	11,382.36	.00	11,382.36
		Unsecured	737.90	.00	737.90
		Secured Supplemental	415.33	.00	415.33
		Secured Defaulted Master	62.85	.00	62.85
		Secured Defaulted Supplemental	.74	.00	.74
		Misc	(27.32)	.00	(27.32)
66.50	CO SANIT DIST NO 15 OPERATING	Total Adj Gross Coll	12,571.86	.00	12,571.86
		Secured Master	87,418.49	.00	87,418.49
		Unsecured	5,667.10	.00	5,667.10
		Secured Supplemental	3,189.84	.00	3,189.84
		Secured Defaulted Master	482.74	.00	482.74
		Secured Defaulted Supplemental	5.69	.00	5.69
		Misc	(209.76)	.00	(209.76)
144.01	CITY-EL MONTE TD #1	Total Adj Gross Coll	96,554.10	.00	96,554.10

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

Non-Unitary Tier: 1
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144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

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
		Misc	.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
		Misc	.00	.00	.00
144.16	CITY-EL MONTE TD 4 DWNTN '02 ANX	Total Adj Gross Coll	.00	.00	.00
		Secured Master	522.35	.00	522.35
		Unsecured	33.86	.00	33.86
		Secured Supplemental	19.05	.00	19.05
		Secured Defaulted Master	2.90	.00	2.90
		Secured Defaulted Supplemental	.03	.00	.03
		Misc	(1.27)	.00	(1.27)
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Coll	576.92	.00	576.92
		Secured Master	66,654.54	.00	66,654.54
		Unsecured	4,300.13	.00	4,300.13
		Secured Supplemental	2,445.85	.00	2,445.85
		Secured Defaulted Master	367.28	.00	367.28
		Secured Defaulted Supplemental	4.33	.00	4.33
		Misc	(158.90)	.00	(158.90)
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	73,613.23	.00	73,613.23

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

Non-Unitary Tier: 1
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144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	147,423.74	.00	147,423.74
		Unsecured	9,510.85	.00	9,510.85
		Secured Supplemental	5,409.63	.00	5,409.63
		Secured Defaulted Master	812.36	.00	812.36
		Secured Defaulted Supplemental	9.59	.00	9.59
		Misc	(351.44)	.00	(351.44)
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	162,814.73	.00	162,814.73
		Secured Master	1,283.06	.00	1,283.06
		Unsecured	83.07	.00	83.07
		Secured Supplemental	46.90	.00	46.90
		Secured Defaulted Master	7.08	.00	7.08
		Secured Defaulted Supplemental	.08	.00	.08
		Misc	(3.08)	.00	(3.08)
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	1,417.11	.00	1,417.11
		Secured Master	2,546.40	.00	2,546.40
		Unsecured	164.85	.00	164.85
		Secured Supplemental	93.07	.00	93.07
		Secured Defaulted Master	14.06	.00	14.06
		Secured Defaulted Supplemental	.16	.00	.16
		Misc	(6.11)	.00	(6.11)
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	2,812.43	.00	2,812.43
		Secured Master	64,949.94	.00	64,949.94
		Unsecured	4,610.49	.00	4,610.49
		Secured Supplemental	1,832.01	.00	1,832.01
		Secured Defaulted Master	368.77	.00	368.77
		Secured Defaulted Supplemental	4.35	.00	4.35
		Misc	(160.05)	.00	(160.05)
473.01	EL MONTE SCHOOL DISTRICT	Total Adj Gross Coll	71,605.51	.00	71,605.51

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
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144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	8,294.27	.00	8,294.27
		Unsecured	588.78	.00	588.78
		Secured Supplemental	233.96	.00	233.96
		Secured Defaulted Master	47.09	.00	47.09
		Secured Defaulted Supplemental	.56	.00	.56
		Misc	(20.45)	.00	(20.45)
473.06	CO.SCH.SERV.FD.- EL MONTE	Total Adj Gross Coll	9,144.21	.00	9,144.21
		Secured Master	999.02	.00	999.02
		Unsecured	70.92	.00	70.92
		Secured Supplemental	28.18	.00	28.18
		Secured Defaulted Master	5.67	.00	5.67
		Secured Defaulted Supplemental	.07	.00	.07
		Misc	(2.47)	.00	(2.47)
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Total Adj Gross Coll	1,101.39	.00	1,101.39
		Secured Master	571.78	.00	571.78
		Unsecured	40.59	.00	40.59
		Secured Supplemental	16.13	.00	16.13
		Secured Defaulted Master	3.25	.00	3.25
		Secured Defaulted Supplemental	.03	.00	.03
		Misc	(1.41)	.00	(1.41)
473.20	EL MONTE CHILDREN,S CENTER FUND	Total Adj Gross Coll	630.37	.00	630.37
		Secured Master	2,116.65	.00	2,116.65
		Unsecured	(321.29)	.00	(321.29)
		Secured Supplemental	689.25	.00	689.25
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
629.01	ROSEMEAD SCHOOL DISTRICT	Total Adj Gross Coll	2,484.61	.00	2,484.61

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
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144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	240.73	.00	240.73
		Unsecured	(36.54)	.00	(36.54)
		Secured Supplemental	78.39	.00	78.39
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
629.06	CO.SCH.SERV.FD.- ROSEMEAD	Total Adj Gross Coll	282.58	.00	282.58
		Secured Master	28.88	.00	28.88
		Unsecured	(4.38)	.00	(4.38)
		Secured Supplemental	9.41	.00	9.41
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
629.07	DEV.CTR.HDCPD.MINOR-ROSEMEAD	Total Adj Gross Coll	33.91	.00	33.91
		Secured Master	96,591.54	.00	96,591.54
		Unsecured	6,253.05	.00	6,253.05
		Secured Supplemental	3,530.26	.00	3,530.26
		Secured Defaulted Master	533.05	.00	533.05
		Secured Defaulted Supplemental	6.29	.00	6.29
		Misc	(231.33)	.00	(231.33)
745.02	EL MONTE UNION HIGH SCHOOL DIST	Total Adj Gross Coll	106,682.86	.00	106,682.86
		Secured Master	379.28	.00	379.28
		Unsecured	24.57	.00	24.57
		Secured Supplemental	13.85	.00	13.85
		Secured Defaulted Master	2.08	.00	2.08
		Secured Defaulted Supplemental	.02	.00	.02
		Misc	(.91)	.00	(.91)
745.06	CO.SCH.SERV.FD.- EL MONTE	Total Adj Gross Coll	418.89	.00	418.89

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

Non-Unitary Tier: 1
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144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	43,044.02	.00	43,044.02
		Unsecured	2,786.54	.00	2,786.54
		Secured Supplemental	1,573.18	.00	1,573.18
		Secured Defaulted Master	237.55	.00	237.55
		Secured Defaulted Supplemental	2.80	.00	2.80
		Misc	(103.09)	.00	(103.09)
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Total Adj Gross Coll	47,541.00	.00	47,541.00
		Secured Master	341.49	.00	341.49
		Unsecured	22.12	.00	22.12
		Secured Supplemental	12.49	.00	12.49
		Secured Defaulted Master	1.89	.00	1.89
		Secured Defaulted Supplemental	.02	.00	.02
		Misc	(.83)	.00	(.83)
745.20	CHILDREN'S CTR FUND EL MONTE HI	Total Adj Gross Coll	377.18	.00	377.18
		Secured Master	4,990.98	.00	4,990.98
		Unsecured	(320.45)	.00	(320.45)
		Secured Supplemental	459.24	.00	459.24
		Secured Defaulted Master	1.07	.00	1.07
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	28.82	.00	28.82
812.04	PASADENA AREA COMMUNITY COLLEGE	Total Adj Gross Coll	5,159.66	.00	5,159.66
		Secured Master	16,718.25	.00	16,718.25
		Unsecured	1,470.66	.00	1,470.66
		Secured Supplemental	443.96	.00	443.96
		Secured Defaulted Master	108.25	.00	108.25
		Secured Defaulted Supplemental	1.28	.00	1.28
		Misc	(64.64)	.00	(64.64)
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Total Adj Gross Coll	18,677.76	.00	18,677.76

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
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144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	30.45	.00	30.45
		Unsecured	2.67	.00	2.67
		Secured Supplemental	.81	.00	.81
		Secured Defaulted Master	.20	.00	.20
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(.12)	.00	(.12)
816.20	RIO HONDO CHILDRENS CTR FUND	Total Adj Gross Coll	34.01	.00	34.01
PROJECT TOTAL		Secured Master	890,278.59	.00	890,278.59
		Unsecured	57,435.17	.00	57,435.17
		Secured Supplemental	32,668.20	.00	32,668.20
		Secured Defaulted Master	4,905.79	.00	4,905.79
		Secured Defaulted Supplemental	57.86	.00	57.86
		Misc	(2,122.31)	.00	(2,122.31)
		Total CRA 144.15 Adj Gross Coll	983,223.30	.00	983,223.30

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

Non-Unitary Tier: 1
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144.18 EL MONTE - VALLEY DURFEE

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	558,865.73	.00	558,865.73
		Unsecured	(14,675.87)	.00	(14,675.87)
		Secured Supplemental	17,998.77	.00	17,998.77
		Secured Defaulted Master	14,068.33	.00	14,068.33
		Secured Defaulted Supplemental	3,028.90	.00	3,028.90
		Misc	288.19	.00	288.19
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	579,574.05	.00	579,574.05
		Secured Master	195.82	.00	195.82
		Unsecured	(5.15)	.00	(5.15)
		Secured Supplemental	6.26	.00	6.26
		Secured Defaulted Master	4.89	.00	4.89
		Secured Defaulted Supplemental	1.06	.00	1.06
		Misc	.11	.00	.11
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	202.99	.00	202.99
		Secured Master	34,877.50	.00	34,877.50
		Unsecured	(887.71)	.00	(887.71)
		Secured Supplemental	1,278.07	.00	1,278.07
		Secured Defaulted Master	1,009.37	.00	1,009.37
		Secured Defaulted Supplemental	217.31	.00	217.31
		Misc	(1.02)	.00	(1.02)
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	36,493.52	.00	36,493.52
		Secured Master	41,178.49	.00	41,178.49
		Unsecured	(1,303.67)	.00	(1,303.67)
		Secured Supplemental	104.84	.00	104.84
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	171.15	.00	171.15
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	40,150.81	.00	40,150.81

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

Non-Unitary Tier: 1
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144.18 EL MONTE - VALLEY DURFEE

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	12,833.96	.00	12,833.96
		Unsecured	(337.03)	.00	(337.03)
		Secured Supplemental	413.32	.00	413.32
		Secured Defaulted Master	323.07	.00	323.07
		Secured Defaulted Supplemental	69.56	.00	69.56
		Misc	6.63	.00	6.63
7.31	L A C FIRE-FFW	Total Adj Gross Coll	13,309.51	.00	13,309.51
		Secured Master	3,004.41	.00	3,004.41
		Unsecured	(78.90)	.00	(78.90)
		Secured Supplemental	96.75	.00	96.75
		Secured Defaulted Master	75.62	.00	75.62
		Secured Defaulted Supplemental	16.28	.00	16.28
		Misc	1.56	.00	1.56
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	3,115.72	.00	3,115.72
		Secured Master	17,002.34	.00	17,002.34
		Unsecured	(446.50)	.00	(446.50)
		Secured Supplemental	547.52	.00	547.52
		Secured Defaulted Master	427.95	.00	427.95
		Secured Defaulted Supplemental	92.14	.00	92.14
		Misc	8.79	.00	8.79
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	17,632.24	.00	17,632.24
		Secured Master	21,697.96	.00	21,697.96
		Unsecured	(571.00)	.00	(571.00)
		Secured Supplemental	692.18	.00	692.18
		Secured Defaulted Master	540.57	.00	540.57
		Secured Defaulted Supplemental	116.39	.00	116.39
		Misc	12.01	.00	12.01
66.50	CO SANIT DIST NO 15 OPERATING	Total Adj Gross Coll	22,488.11	.00	22,488.11

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

Non-Unitary Tier: 1
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144.18 EL MONTE - VALLEY DURFEE

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	154,624.28	.00	154,624.28
		Unsecured	(4,004.87)	.00	(4,004.87)
		Secured Supplemental	5,285.19	.00	5,285.19
		Secured Defaulted Master	4,151.55	.00	4,151.55
		Secured Defaulted Supplemental	893.83	.00	893.83
		Misc	42.27	.00	42.27
144.01	CITY-EL MONTE TD #1	Total Adj Gross Coll	160,992.25	.00	160,992.25
		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
		Misc	.00	.00	.00
144.18	CITY-EL MONTE TD#4 VLY DURFEE RP	Total Adj Gross Coll	.00	.00	.00
		Secured Master	987.21	.00	987.21
		Unsecured	(25.93)	.00	(25.93)
		Secured Supplemental	31.77	.00	31.77
		Secured Defaulted Master	24.83	.00	24.83
		Secured Defaulted Supplemental	5.34	.00	5.34
		Misc	.51	.00	.51
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Coll	1,023.73	.00	1,023.73
		Secured Master	127,017.39	.00	127,017.39
		Unsecured	(3,352.99)	.00	(3,352.99)
		Secured Supplemental	3,994.56	.00	3,994.56
		Secured Defaulted Master	3,115.80	.00	3,115.80
		Secured Defaulted Supplemental	670.84	.00	670.84
		Misc	77.31	.00	77.31
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	131,522.91	.00	131,522.91

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

144.18 EL MONTE - VALLEY DURFEE

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	277,854.32	.00	277,854.32
		Unsecured	(7,318.59)	.00	(7,318.59)
		Secured Supplemental	8,827.15	.00	8,827.15
		Secured Defaulted Master	6,891.39	.00	6,891.39
		Secured Defaulted Supplemental	1,483.71	.00	1,483.71
		Misc	158.21	.00	158.21
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	287,896.19	.00	287,896.19
		Secured Master	2,428.03	.00	2,428.03
		Unsecured	(63.86)	.00	(63.86)
		Secured Supplemental	77.66	.00	77.66
		Secured Defaulted Master	60.66	.00	60.66
		Secured Defaulted Supplemental	13.06	.00	13.06
		Misc	1.32	.00	1.32
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	2,516.87	.00	2,516.87
		Secured Master	4,818.96	.00	4,818.96
		Unsecured	(126.75)	.00	(126.75)
		Secured Supplemental	154.11	.00	154.11
		Secured Defaulted Master	120.39	.00	120.39
		Secured Defaulted Supplemental	25.91	.00	25.91
		Misc	2.63	.00	2.63
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	4,995.25	.00	4,995.25
		Secured Master	107,609.60	.00	107,609.60
		Unsecured	(2,830.26)	.00	(2,830.26)
		Secured Supplemental	3,441.39	.00	3,441.39
		Secured Defaulted Master	2,688.25	.00	2,688.25
		Secured Defaulted Supplemental	578.78	.00	578.78
		Misc	58.49	.00	58.49
577.01	MOUNTAIN VIEW SCHOOL DISTRICT	Total Adj Gross Coll	111,546.25	.00	111,546.25

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

144.18 EL MONTE - VALLEY DURFEE

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	15,809.07	.00	15,809.07
		Unsecured	(415.79)	.00	(415.79)
		Secured Supplemental	505.59	.00	505.59
		Secured Defaulted Master	394.93	.00	394.93
		Secured Defaulted Supplemental	85.03	.00	85.03
		Misc	8.60	.00	8.60
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW	Total Adj Gross Coll	16,387.43	.00	16,387.43
		Secured Master	1,918.08	.00	1,918.08
		Unsecured	(50.45)	.00	(50.45)
		Secured Supplemental	61.34	.00	61.34
		Secured Defaulted Master	47.91	.00	47.91
		Secured Defaulted Supplemental	10.32	.00	10.32
		Misc	1.04	.00	1.04
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW	Total Adj Gross Coll	1,988.24	.00	1,988.24
		Secured Master	4,042.27	.00	4,042.27
		Unsecured	(106.32)	.00	(106.32)
		Secured Supplemental	129.27	.00	129.27
		Secured Defaulted Master	100.98	.00	100.98
		Secured Defaulted Supplemental	21.74	.00	21.74
		Misc	2.21	.00	2.21
577.20	MT.VIEW CHILDREN,S CENTER FUND	Total Adj Gross Coll	4,190.15	.00	4,190.15
		Secured Master	182,794.66	.00	182,794.66
		Unsecured	(4,807.72)	.00	(4,807.72)
		Secured Supplemental	5,845.83	.00	5,845.83
		Secured Defaulted Master	4,566.49	.00	4,566.49
		Secured Defaulted Supplemental	983.17	.00	983.17
		Misc	99.34	.00	99.34
745.02	EL MONTE UNION HIGH SCHOOL DIST	Total Adj Gross Coll	189,481.77	.00	189,481.77

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

144.18 EL MONTE - VALLEY DURFEE

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	717.77	.00	717.77
		Unsecured	(18.88)	.00	(18.88)
		Secured Supplemental	22.95	.00	22.95
		Secured Defaulted Master	17.93	.00	17.93
		Secured Defaulted Supplemental	3.87	.00	3.87
		Misc	.38	.00	.38
745.06	CO.SCH.SERV.FD.- EL MONTE	Total Adj Gross Coll	744.02	.00	744.02
		Secured Master	81,458.69	.00	81,458.69
		Unsecured	(2,142.47)	.00	(2,142.47)
		Secured Supplemental	2,605.07	.00	2,605.07
		Secured Defaulted Master	2,034.96	.00	2,034.96
		Secured Defaulted Supplemental	438.12	.00	438.12
		Misc	44.27	.00	44.27
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Total Adj Gross Coll	84,438.64	.00	84,438.64
		Secured Master	646.28	.00	646.28
		Unsecured	(17.00)	.00	(17.00)
		Secured Supplemental	20.67	.00	20.67
		Secured Defaulted Master	16.14	.00	16.14
		Secured Defaulted Supplemental	3.47	.00	3.47
		Misc	.37	.00	.37
745.20	CHILDREN'S CTR FUND EL MONTE HI	Total Adj Gross Coll	669.93	.00	669.93
		Secured Master	37,338.54	.00	37,338.54
		Unsecured	(982.05)	.00	(982.05)
		Secured Supplemental	1,194.09	.00	1,194.09
		Secured Defaulted Master	932.77	.00	932.77
		Secured Defaulted Supplemental	200.82	.00	200.82
		Misc	20.29	.00	20.29
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Total Adj Gross Coll	38,704.46	.00	38,704.46

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

144.18 EL MONTE - VALLEY DURFEE

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	67.99	.00	67.99
		Unsecured	(1.78)	.00	(1.78)
		Secured Supplemental	2.17	.00	2.17
		Secured Defaulted Master	1.69	.00	1.69
		Secured Defaulted Supplemental	.37	.00	.37
		Misc	.03	.00	.03
816.20	RIO HONDO CHILDRENS CTR FUND	Total Adj Gross Coll	70.47	.00	70.47
PROJECT TOTAL		Secured Master	1,689,789.35	.00	1,689,789.35
		Unsecured	(44,571.54)	.00	(44,571.54)
		Secured Supplemental	53,336.52	.00	53,336.52
		Secured Defaulted Master	41,616.47	.00	41,616.47
		Secured Defaulted Supplemental	8,960.02	.00	8,960.02
		Misc	1,004.69	.00	1,004.69
		Total CRA 144.18 Adj Gross Coll	1,750,135.51	.00	1,750,135.51

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

145.13 DUARTE - MERGED R.P.

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	52,207.96	.00	52,207.96
		Unsecured	(11,262.67)	.00	(11,262.67)
		Secured Supplemental	(1,253.13)	.00	(1,253.13)
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(198.18)	.00	(198.18)
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	39,493.98	.00	39,493.98
		Secured Master	20.68	.00	20.68
		Unsecured	(4.45)	.00	(4.45)
		Secured Supplemental	(.50)	.00	(.50)
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(.08)	.00	(.08)
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	15.65	.00	15.65
		Secured Master	4,066.98	.00	4,066.98
		Unsecured	(875.82)	.00	(875.82)
		Secured Supplemental	(97.62)	.00	(97.62)
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(15.45)	.00	(15.45)
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	3,078.09	.00	3,078.09
		Secured Master	31,808.43	.00	31,808.43
		Unsecured	(6,841.30)	.00	(6,841.30)
		Secured Supplemental	(763.48)	.00	(763.48)
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(120.76)	.00	(120.76)
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	24,082.89	.00	24,082.89

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

145.13 DUARTE - MERGED R.P.

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,199.28	.00	1,199.28
		Unsecured	(258.72)	.00	(258.72)
		Secured Supplemental	(28.78)	.00	(28.78)
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(4.56)	.00	(4.56)
7.31	L A C FIRE-FFW	Total Adj Gross Coll	907.22	.00	907.22
		Secured Master	286.74	.00	286.74
		Unsecured	(61.85)	.00	(61.85)
		Secured Supplemental	(6.88)	.00	(6.88)
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(1.09)	.00	(1.09)
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	216.92	.00	216.92
		Secured Master	1,622.67	.00	1,622.67
		Unsecured	(350.02)	.00	(350.02)
		Secured Supplemental	(38.95)	.00	(38.95)
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(6.16)	.00	(6.16)
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	1,227.54	.00	1,227.54
		Secured Master	2,393.71	.00	2,393.71
		Unsecured	(515.45)	.00	(515.45)
		Secured Supplemental	(57.46)	.00	(57.46)
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(9.09)	.00	(9.09)
66.85	CO SANIT DIST NO 22 OPERATING	Total Adj Gross Coll	1,811.71	.00	1,811.71

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

145.13 DUARTE - MERGED R.P.

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	14,530.23	.00	14,530.23
		Unsecured	(3,130.59)	.00	(3,130.59)
		Secured Supplemental	(348.77)	.00	(348.77)
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(55.17)	.00	(55.17)
145.01	CITY-DUARTE TD #1	Total Adj Gross Coll	10,995.70	.00	10,995.70
		Secured Master	4,913.62	.00	4,913.62
		Unsecured	(765.55)	.00	(765.55)
		Secured Supplemental	(117.94)	.00	(117.94)
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(18.66)	.00	(18.66)
145.54	CITY-DUARTE LT DIST ZN A	Total Adj Gross Coll	4,011.47	.00	4,011.47
		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
		Misc	.00	.00	.00
145.55	CITY-DUARTE LT DIST ZN B	Total Adj Gross Coll	(119.19)	.00	(119.19)
		Secured Master	95.37	.00	95.37
		Unsecured	(20.56)	.00	(20.56)
		Secured Supplemental	(2.29)	.00	(2.29)
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(.36)	.00	(.36)
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Coll	72.16	.00	72.16

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

145.13 DUARTE - MERGED R.P.

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	15,201.63	.00	15,201.63
		Unsecured	(3,255.94)	.00	(3,255.94)
		Secured Supplemental	(364.88)	.00	(364.88)
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(57.71)	.00	(57.71)
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	11,523.10	.00	11,523.10
		Secured Master	33,180.34	.00	33,180.34
		Unsecured	(7,090.40)	.00	(7,090.40)
		Secured Supplemental	(796.42)	.00	(796.42)
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(125.98)	.00	(125.98)
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	25,167.54	.00	25,167.54
		Secured Master	256.56	.00	256.56
		Unsecured	(55.18)	.00	(55.18)
		Secured Supplemental	(6.16)	.00	(6.16)
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(.98)	.00	(.98)
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	194.24	.00	194.24
		Secured Master	509.19	.00	509.19
		Unsecured	(109.52)	.00	(109.52)
		Secured Supplemental	(12.22)	.00	(12.22)
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(1.93)	.00	(1.93)
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	385.52	.00	385.52

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

145.13 DUARTE - MERGED R.P.

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	4,503.22	.00	4,503.22
		Unsecured	(968.54)	.00	(968.54)
		Secured Supplemental	(108.09)	.00	(108.09)
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(17.10)	.00	(17.10)
791.04	CITRUS COMMUNITY COLLEGE DIST	Total Adj Gross Coll	3,409.49	.00	3,409.49
		Secured Master	117.45	.00	117.45
		Unsecured	(25.27)	.00	(25.27)
		Secured Supplemental	(2.82)	.00	(2.82)
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(.45)	.00	(.45)
791.20	CHILDREN'S CTR FUND CITRUS C C	Total Adj Gross Coll	88.91	.00	88.91
		Secured Master	42,202.61	.00	42,202.61
		Unsecured	(9,076.88)	.00	(9,076.88)
		Secured Supplemental	(1,012.97)	.00	(1,012.97)
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(160.23)	.00	(160.23)
855.03	DUARTE UNIFIED SCHOOL DISTRICT	Total Adj Gross Coll	31,952.53	.00	31,952.53
		Secured Master	1,646.59	.00	1,646.59
		Unsecured	(354.14)	.00	(354.14)
		Secured Supplemental	(39.52)	.00	(39.52)
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(6.25)	.00	(6.25)
855.06	CO.SCH.SERV.FD.- DUARTE	Total Adj Gross Coll	1,246.68	.00	1,246.68

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
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145.13 DUARTE - MERGED R.P.

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	178.01	.00	178.01
		Unsecured	(38.28)	.00	(38.28)
		Secured Supplemental	(4.27)	.00	(4.27)
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(.68)	.00	(.68)
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	Total Adj Gross Coll	134.78	.00	134.78
PROJECT TOTAL		Secured Master	210,941.27	.00	210,941.27
		Unsecured	(45,180.32)	.00	(45,180.32)
		Secured Supplemental	(5,063.15)	.00	(5,063.15)
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(800.87)	.00	(800.87)
		Total CRA 145.13 Adj Gross Coll	159,896.93	.00	159,896.93

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

Non-Unitary Tier: 1
 Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

164.06 HAWTHORNE - RP#2 AMEND #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,316,015.40	.00	1,316,015.40
		Unsecured	483,677.62	.00	483,677.62
		Secured Supplemental	35,696.15	.00	35,696.15
		Secured Defaulted Master	12,126.58	.00	12,126.58
		Secured Defaulted Supplemental	45.80	.00	45.80
		Misc	(1,189.57)	.00	(1,189.57)
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	1,846,371.98	.00	1,846,371.98
		Secured Master	592.32	.00	592.32
		Unsecured	168.72	.00	168.72
		Secured Supplemental	15.98	.00	15.98
		Secured Defaulted Master	5.43	.00	5.43
		Secured Defaulted Supplemental	.02	.00	.02
		Misc	(.53)	.00	(.53)
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	781.94	.00	781.94
		Secured Master	135,954.06	.00	135,954.06
		Unsecured	228.05	.00	228.05
		Secured Supplemental	3,598.87	.00	3,598.87
		Secured Defaulted Master	1,222.60	.00	1,222.60
		Secured Defaulted Supplemental	4.62	.00	4.62
		Misc	(119.94)	.00	(119.94)
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	140,888.26	.00	140,888.26
		Secured Master	38,855.50	.00	38,855.50
		Unsecured	11,067.73	.00	11,067.73
		Secured Supplemental	1,048.20	.00	1,048.20
		Secured Defaulted Master	356.09	.00	356.09
		Secured Defaulted Supplemental	1.34	.00	1.34
		Misc	(34.94)	.00	(34.94)
7.31	L A C FIRE-FFW	Total Adj Gross Coll	51,293.92	.00	51,293.92

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

164.06 HAWTHORNE - RP#2 AMEND #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	9,872.39	.00	9,872.39
		Unsecured	2,812.08	.00	2,812.08
		Secured Supplemental	266.33	.00	266.33
		Secured Defaulted Master	90.47	.00	90.47
		Secured Defaulted Supplemental	.35	.00	.35
		Misc	(8.88)	.00	(8.88)
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	13,032.74	.00	13,032.74
		Secured Master	55,872.00	.00	55,872.00
		Unsecured	15,914.76	.00	15,914.76
		Secured Supplemental	1,507.24	.00	1,507.24
		Secured Defaulted Master	512.04	.00	512.04
		Secured Defaulted Supplemental	1.93	.00	1.93
		Misc	(50.23)	.00	(50.23)
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	73,757.74	.00	73,757.74
		Secured Master	814.67	.00	814.67
		Unsecured	232.05	.00	232.05
		Secured Supplemental	21.97	.00	21.97
		Secured Defaulted Master	7.47	.00	7.47
		Secured Defaulted Supplemental	.03	.00	.03
		Misc	(.73)	.00	(.73)
61.10	L A CO WEST VECTOR CONTROL DIST.	Total Adj Gross Coll	1,075.46	.00	1,075.46
		Secured Master	68,956.55	.00	68,956.55
		Unsecured	19,641.81	.00	19,641.81
		Secured Supplemental	1,860.23	.00	1,860.23
		Secured Defaulted Master	631.95	.00	631.95
		Secured Defaulted Supplemental	2.39	.00	2.39
		Misc	(61.99)	.00	(61.99)
66.25	CO SANITATION DIST NO 5 OPERAT	Total Adj Gross Coll	91,030.94	.00	91,030.94

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

164.06 HAWTHORNE - RP#2 AMEND #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	(5,173.52)	.00	(5,173.52)
		Unsecured	76,698.64	.00	76,698.64
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
148.01	CITY-EL SEGUNDO TD #1	Total Adj Gross Coll	71,525.12	.00	71,525.12
		Secured Master	524,406.78	.00	524,406.78
		Unsecured	879.66	.00	879.66
		Secured Supplemental	13,881.69	.00	13,881.69
		Secured Defaulted Master	4,715.84	.00	4,715.84
		Secured Defaulted Supplemental	17.81	.00	17.81
		Misc	(462.62)	.00	(462.62)
164.01	CITY-HAWTHORNE TD #1	Total Adj Gross Coll	543,439.16	.00	543,439.16
		Secured Master	916.16	.00	916.16
		Unsecured	260.97	.00	260.97
		Secured Supplemental	24.72	.00	24.72
		Secured Defaulted Master	8.39	.00	8.39
		Secured Defaulted Supplemental	.03	.00	.03
		Misc	(.83)	.00	(.83)
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	1,209.44	.00	1,209.44
		Secured Master	278,863.45	.00	278,863.45
		Unsecured	79,432.39	.00	79,432.39
		Secured Supplemental	7,522.83	.00	7,522.83
		Secured Defaulted Master	2,555.64	.00	2,555.64
		Secured Defaulted Supplemental	9.64	.00	9.64
		Misc	(250.72)	.00	(250.72)
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	368,133.23	.00	368,133.23

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

164.06 HAWTHORNE - RP#2 AMEND #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	589,308.89	.00	589,308.89
		Unsecured	167,860.70	.00	167,860.70
		Secured Supplemental	15,897.66	.00	15,897.66
		Secured Defaulted Master	5,400.70	.00	5,400.70
		Secured Defaulted Supplemental	20.40	.00	20.40
		Misc	(529.81)	.00	(529.81)
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	777,958.54	.00	777,958.54
		Secured Master	7,346.36	.00	7,346.36
		Unsecured	2,092.56	.00	2,092.56
		Secured Supplemental	198.18	.00	198.18
		Secured Defaulted Master	67.32	.00	67.32
		Secured Defaulted Supplemental	.25	.00	.25
		Misc	(6.61)	.00	(6.61)
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	9,698.06	.00	9,698.06
		Secured Master	14,579.93	.00	14,579.93
		Unsecured	4,152.99	.00	4,152.99
		Secured Supplemental	393.32	.00	393.32
		Secured Defaulted Master	133.63	.00	133.63
		Secured Defaulted Supplemental	.51	.00	.51
		Misc	(13.11)	.00	(13.11)
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	19,247.27	.00	19,247.27
		Secured Master	155,107.99	.00	155,107.99
		Unsecured	44,181.48	.00	44,181.48
		Secured Supplemental	4,184.32	.00	4,184.32
		Secured Defaulted Master	1,421.48	.00	1,421.48
		Secured Defaulted Supplemental	5.37	.00	5.37
		Misc	(139.44)	.00	(139.44)
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Total Adj Gross Coll	204,761.20	.00	204,761.20

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

164.06 HAWTHORNE - RP#2 AMEND #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,036,405.26	.00	1,036,405.26
		Unsecured	295,213.12	.00	295,213.12
		Secured Supplemental	27,958.87	.00	27,958.87
		Secured Defaulted Master	9,498.10	.00	9,498.10
		Secured Defaulted Supplemental	35.87	.00	35.87
		Misc	(931.75)	.00	(931.75)
986.03	WISEBURN UNIFIED SCHOOL DISTRICT	Total Adj Gross Coll	1,368,179.47	.00	1,368,179.47
		Secured Master	51,986.15	.00	51,986.15
		Unsecured	14,807.91	.00	14,807.91
		Secured Supplemental	1,402.42	.00	1,402.42
		Secured Defaulted Master	476.42	.00	476.42
		Secured Defaulted Supplemental	1.80	.00	1.80
		Misc	(46.74)	.00	(46.74)
986.06	CO SCH SERV FD-WISEBURN-USD	Total Adj Gross Coll	68,627.96	.00	68,627.96
		Secured Master	6,367.10	.00	6,367.10
		Unsecured	1,813.62	.00	1,813.62
		Secured Supplemental	171.76	.00	171.76
		Secured Defaulted Master	58.35	.00	58.35
		Secured Defaulted Supplemental	.22	.00	.22
		Misc	(5.72)	.00	(5.72)
986.07	DEV CTR HDCPD MINOR-WISEBURN-USD	Total Adj Gross Coll	8,405.33	.00	8,405.33
PROJECT TOTAL		Secured Master	4,287,047.44	.00	4,287,047.44
		Unsecured	1,221,136.86	.00	1,221,136.86
		Secured Supplemental	115,650.74	.00	115,650.74
		Secured Defaulted Master	39,288.50	.00	39,288.50
		Secured Defaulted Supplemental	148.38	.00	148.38
		Misc	(3,854.16)	.00	(3,854.16)
		Total CRA 164.06 Adj Gross Coll	5,659,417.76	.00	5,659,417.76

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

172.06 HUNTINGTON PARK - NEIGHBORHOOD

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	799,464.75	.00	799,464.75
		Unsecured	251.81	.00	251.81
		Secured Supplemental	42,273.82	.00	42,273.82
		Secured Defaulted Master	26,390.31	.00	26,390.31
		Secured Defaulted Supplemental	6,242.57	.00	6,242.57
		Misc	(8,559.16)	.00	(8,559.16)
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	866,064.10	.00	866,064.10
		Secured Master	311.09	.00	311.09
		Unsecured	.10	.00	.10
		Secured Supplemental	16.45	.00	16.45
		Secured Defaulted Master	10.27	.00	10.27
		Secured Defaulted Supplemental	2.43	.00	2.43
		Misc	(3.32)	.00	(3.32)
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	337.02	.00	337.02
		Secured Master	61,625.35	.00	61,625.35
		Unsecured	19.41	.00	19.41
		Secured Supplemental	3,258.61	.00	3,258.61
		Secured Defaulted Master	2,034.25	.00	2,034.25
		Secured Defaulted Supplemental	481.19	.00	481.19
		Misc	(659.78)	.00	(659.78)
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	66,759.03	.00	66,759.03
		Secured Master	478,356.29	.00	478,356.29
		Unsecured	150.68	.00	150.68
		Secured Supplemental	25,294.37	.00	25,294.37
		Secured Defaulted Master	15,790.53	.00	15,790.53
		Secured Defaulted Supplemental	3,735.20	.00	3,735.20
		Misc	(5,121.34)	.00	(5,121.34)
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	518,205.73	.00	518,205.73

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

172.06 HUNTINGTON PARK - NEIGHBORHOOD

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	18,363.58	.00	18,363.58
		Unsecured	5.78	.00	5.78
		Secured Supplemental	971.03	.00	971.03
		Secured Defaulted Master	606.18	.00	606.18
		Secured Defaulted Supplemental	143.39	.00	143.39
		Misc	(196.62)	.00	(196.62)
7.31	L A C FIRE-FFW	Total Adj Gross Coll	19,893.34	.00	19,893.34
		Secured Master	4,386.63	.00	4,386.63
		Unsecured	1.38	.00	1.38
		Secured Supplemental	232.03	.00	232.03
		Secured Defaulted Master	144.85	.00	144.85
		Secured Defaulted Supplemental	34.26	.00	34.26
		Misc	(46.99)	.00	(46.99)
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	4,752.16	.00	4,752.16
		Secured Master	24,823.97	.00	24,823.97
		Unsecured	7.82	.00	7.82
		Secured Supplemental	1,313.06	.00	1,313.06
		Secured Defaulted Master	819.70	.00	819.70
		Secured Defaulted Supplemental	193.90	.00	193.90
		Misc	(265.85)	.00	(265.85)
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	26,892.60	.00	26,892.60
		Secured Master	954.43	.00	954.43
		Unsecured	.30	.00	.30
		Secured Supplemental	50.47	.00	50.47
		Secured Defaulted Master	31.51	.00	31.51
		Secured Defaulted Supplemental	7.45	.00	7.45
		Misc	(10.20)	.00	(10.20)
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	1,033.96	.00	1,033.96

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

172.06 HUNTINGTON PARK - NEIGHBORHOOD

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	40,293.94	.00	40,293.94
		Unsecured	12.70	.00	12.70
		Secured Supplemental	2,131.34	.00	2,131.34
		Secured Defaulted Master	1,330.54	.00	1,330.54
		Secured Defaulted Supplemental	314.73	.00	314.73
		Misc	(431.53)	.00	(431.53)
66.05	CO SANITATION DIST NO 1 OPERAT	Total Adj Gross Coll	43,651.72	.00	43,651.72
		Secured Master	227,224.86	.00	227,224.86
		Unsecured	71.57	.00	71.57
		Secured Supplemental	12,015.12	.00	12,015.12
		Secured Defaulted Master	7,500.67	.00	7,500.67
		Secured Defaulted Supplemental	1,774.26	.00	1,774.26
		Misc	(2,432.70)	.00	(2,432.70)
172.01	CITY-HUNTINGTN P TD #1	Total Adj Gross Coll	246,153.78	.00	246,153.78
		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
		Misc	.00	.00	.00
172.06	CITY-HUNTINGTN P NHB PRESERV RP	Total Adj Gross Coll	.00	.00	.00
		Secured Master	470.07	.00	470.07
		Unsecured	.15	.00	.15
		Secured Supplemental	24.86	.00	24.86
		Secured Defaulted Master	15.52	.00	15.52
		Secured Defaulted Supplemental	3.68	.00	3.68
		Misc	(5.02)	.00	(5.02)
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	509.26	.00	509.26

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

172.06 HUNTINGTON PARK - NEIGHBORHOOD

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	233,717.98	.00	233,717.98
		Unsecured	73.62	.00	73.62
		Secured Supplemental	12,358.63	.00	12,358.63
		Secured Defaulted Master	7,715.12	.00	7,715.12
		Secured Defaulted Supplemental	1,824.99	.00	1,824.99
		Misc	(2,502.25)	.00	(2,502.25)
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	253,188.09	.00	253,188.09
		Secured Master	487,953.00	.00	487,953.00
		Unsecured	153.70	.00	153.70
		Secured Supplemental	25,802.17	.00	25,802.17
		Secured Defaulted Master	16,107.53	.00	16,107.53
		Secured Defaulted Supplemental	3,810.19	.00	3,810.19
		Misc	(5,224.16)	.00	(5,224.16)
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	528,602.43	.00	528,602.43
		Secured Master	3,858.31	.00	3,858.31
		Unsecured	1.22	.00	1.22
		Secured Supplemental	204.02	.00	204.02
		Secured Defaulted Master	127.37	.00	127.37
		Secured Defaulted Supplemental	30.12	.00	30.12
		Misc	(41.31)	.00	(41.31)
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	4,179.73	.00	4,179.73
		Secured Master	7,657.40	.00	7,657.40
		Unsecured	2.41	.00	2.41
		Secured Supplemental	404.91	.00	404.91
		Secured Defaulted Master	252.77	.00	252.77
		Secured Defaulted Supplemental	59.79	.00	59.79
		Misc	(81.98)	.00	(81.98)
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	8,295.30	.00	8,295.30

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
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172.06 HUNTINGTON PARK - NEIGHBORHOOD

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	82,340.35	.00	82,340.35
		Unsecured	25.94	.00	25.94
		Secured Supplemental	4,354.03	.00	4,354.03
		Secured Defaulted Master	2,718.08	.00	2,718.08
		Secured Defaulted Supplemental	642.95	.00	642.95
		Misc	(881.57)	.00	(881.57)
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	89,199.78	.00	89,199.78
		Secured Master	851.41	.00	851.41
		Unsecured	.27	.00	.27
		Secured Supplemental	45.02	.00	45.02
		Secured Defaulted Master	28.10	.00	28.10
		Secured Defaulted Supplemental	6.65	.00	6.65
		Misc	(9.13)	.00	(9.13)
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	922.32	.00	922.32
		Secured Master	606,225.34	.00	606,225.34
		Unsecured	190.96	.00	190.96
		Secured Supplemental	32,056.22	.00	32,056.22
		Secured Defaulted Master	20,011.74	.00	20,011.74
		Secured Defaulted Supplemental	4,733.72	.00	4,733.72
		Misc	(6,490.42)	.00	(6,490.42)
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	656,727.56	.00	656,727.56
		Secured Master	33.79	.00	33.79
		Unsecured	.01	.00	.01
		Secured Supplemental	1.79	.00	1.79
		Secured Defaulted Master	1.11	.00	1.11
		Secured Defaulted Supplemental	.26	.00	.26
		Misc	(.37)	.00	(.37)
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	36.59	.00	36.59

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

172.06 HUNTINGTON PARK - NEIGHBORHOOD

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	3,419.35	.00	3,419.35
		Unsecured	1.08	.00	1.08
		Secured Supplemental	180.81	.00	180.81
		Secured Defaulted Master	112.87	.00	112.87
		Secured Defaulted Supplemental	26.70	.00	26.70
		Misc	(36.61)	.00	(36.61)
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	3,704.20	.00	3,704.20
		Secured Master	9,947.22	.00	9,947.22
		Unsecured	3.13	.00	3.13
		Secured Supplemental	525.99	.00	525.99
		Secured Defaulted Master	328.37	.00	328.37
		Secured Defaulted Supplemental	77.68	.00	77.68
		Misc	(106.49)	.00	(106.49)
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	10,775.90	.00	10,775.90
PROJECT TOTAL		Secured Master	3,092,279.11	.00	3,092,279.11
		Unsecured	974.04	.00	974.04
		Secured Supplemental	163,514.75	.00	163,514.75
		Secured Defaulted Master	102,077.39	.00	102,077.39
		Secured Defaulted Supplemental	24,146.11	.00	24,146.11
		Misc	(33,106.80)	.00	(33,106.80)
		Total CRA 172.06 Adj Gross Coll	3,349,884.60	.00	3,349,884.60

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

Non-Unitary Tier: 1
 Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

176.09 INGLEWOOD - CENTURY RP '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	475,174.66	.00	475,174.66
		Unsecured	(4,706.07)	.00	(4,706.07)
		Secured Supplemental	10,627.27	.00	10,627.27
		Secured Defaulted Master	10,295.23	.00	10,295.23
		Secured Defaulted Supplemental	2,467.47	.00	2,467.47
		Misc	(68.40)	.00	(68.40)
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	493,790.16	.00	493,790.16
		Secured Master	175.36	.00	175.36
		Unsecured	(1.74)	.00	(1.74)
		Secured Supplemental	3.92	.00	3.92
		Secured Defaulted Master	3.80	.00	3.80
		Secured Defaulted Supplemental	.92	.00	.92
		Misc	(.03)	.00	(.03)
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	182.23	.00	182.23
		Secured Master	10,913.21	.00	10,913.21
		Unsecured	(108.09)	.00	(108.09)
		Secured Supplemental	244.07	.00	244.07
		Secured Defaulted Master	236.44	.00	236.44
		Secured Defaulted Supplemental	56.66	.00	56.66
		Misc	(1.58)	.00	(1.58)
7.31	L A C FIRE-FFW	Total Adj Gross Coll	11,340.71	.00	11,340.71
		Secured Master	2,604.75	.00	2,604.75
		Unsecured	(25.80)	.00	(25.80)
		Secured Supplemental	58.25	.00	58.25
		Secured Defaulted Master	56.45	.00	56.45
		Secured Defaulted Supplemental	13.53	.00	13.53
		Misc	(.37)	.00	(.37)
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	2,706.81	.00	2,706.81

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

176.09 INGLEWOOD - CENTURY RP '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	14,740.69	.00	14,740.69
		Unsecured	(145.99)	.00	(145.99)
		Secured Supplemental	329.67	.00	329.67
		Secured Defaulted Master	319.37	.00	319.37
		Secured Defaulted Supplemental	76.55	.00	76.55
		Misc	(2.13)	.00	(2.13)
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	15,318.16	.00	15,318.16
		Secured Master	362.93	.00	362.93
		Unsecured	(3.60)	.00	(3.60)
		Secured Supplemental	8.12	.00	8.12
		Secured Defaulted Master	7.86	.00	7.86
		Secured Defaulted Supplemental	1.88	.00	1.88
		Misc	(.06)	.00	(.06)
61.10	L A CO WEST VECTOR CONTROL DIST.	Total Adj Gross Coll	377.13	.00	377.13
		Secured Master	18,462.12	.00	18,462.12
		Unsecured	(182.85)	.00	(182.85)
		Secured Supplemental	412.91	.00	412.91
		Secured Defaulted Master	400.01	.00	400.01
		Secured Defaulted Supplemental	95.87	.00	95.87
		Misc	(2.66)	.00	(2.66)
66.25	CO SANITATION DIST NO 5 OPERAT	Total Adj Gross Coll	19,185.40	.00	19,185.40
		Secured Master	226,064.78	.00	226,064.78
		Unsecured	(2,238.92)	.00	(2,238.92)
		Secured Supplemental	5,055.92	.00	5,055.92
		Secured Defaulted Master	4,897.96	.00	4,897.96
		Secured Defaulted Supplemental	1,173.91	.00	1,173.91
		Misc	(32.56)	.00	(32.56)
176.01	CITY-INGLEWOOD TD #1	Total Adj Gross Coll	234,921.09	.00	234,921.09

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

176.09 INGLEWOOD - CENTURY RP '03 ANNEX

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
		Misc	.00	.00	.00
176.09	CITY-INGLEWOOD CENT RP '03 ANX	Total Adj Gross Coll	.00	.00	.00
		Secured Master	266.80	.00	266.80
		Unsecured	(2.64)	.00	(2.64)
		Secured Supplemental	5.96	.00	5.96
		Secured Defaulted Master	5.78	.00	5.78
		Secured Defaulted Supplemental	1.38	.00	1.38
		Misc	(.04)	.00	(.04)
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	277.24	.00	277.24
		Secured Master	118,346.04	.00	118,346.04
		Unsecured	(1,172.08)	.00	(1,172.08)
		Secured Supplemental	2,646.80	.00	2,646.80
		Secured Defaulted Master	2,564.12	.00	2,564.12
		Secured Defaulted Supplemental	614.55	.00	614.55
		Misc	(17.04)	.00	(17.04)
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	122,982.39	.00	122,982.39
		Secured Master	289,972.63	.00	289,972.63
		Unsecured	(2,871.85)	.00	(2,871.85)
		Secured Supplemental	6,485.21	.00	6,485.21
		Secured Defaulted Master	6,282.61	.00	6,282.61
		Secured Defaulted Supplemental	1,505.76	.00	1,505.76
		Misc	(41.77)	.00	(41.77)
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	301,332.59	.00	301,332.59

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
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176.09 INGLEWOOD - CENTURY RP '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,174.92	.00	2,174.92
		Unsecured	(21.54)	.00	(21.54)
		Secured Supplemental	48.64	.00	48.64
		Secured Defaulted Master	47.11	.00	47.11
		Secured Defaulted Supplemental	11.29	.00	11.29
		Misc	(.31)	.00	(.31)
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	2,260.11	.00	2,260.11
		Secured Master	4,316.45	.00	4,316.45
		Unsecured	(42.75)	.00	(42.75)
		Secured Supplemental	96.54	.00	96.54
		Secured Defaulted Master	93.52	.00	93.52
		Secured Defaulted Supplemental	22.41	.00	22.41
		Misc	(.63)	.00	(.63)
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	4,485.54	.00	4,485.54
		Secured Master	45,920.38	.00	45,920.38
		Unsecured	(454.79)	.00	(454.79)
		Secured Supplemental	1,027.01	.00	1,027.01
		Secured Defaulted Master	994.92	.00	994.92
		Secured Defaulted Supplemental	238.45	.00	238.45
		Misc	(6.61)	.00	(6.61)
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Total Adj Gross Coll	47,719.36	.00	47,719.36
		Secured Master	378,968.85	.00	378,968.85
		Unsecured	(3,753.26)	.00	(3,753.26)
		Secured Supplemental	8,475.60	.00	8,475.60
		Secured Defaulted Master	8,210.82	.00	8,210.82
		Secured Defaulted Supplemental	1,967.91	.00	1,967.91
		Misc	(54.58)	.00	(54.58)
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Total Adj Gross Coll	393,815.34	.00	393,815.34

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

176.09 INGLEWOOD - CENTURY RP '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	13,581.23	.00	13,581.23
		Unsecured	(134.51)	.00	(134.51)
		Secured Supplemental	303.74	.00	303.74
		Secured Defaulted Master	294.25	.00	294.25
		Secured Defaulted Supplemental	70.52	.00	70.52
		Misc	(1.96)	.00	(1.96)
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Total Adj Gross Coll	14,113.27	.00	14,113.27
		Secured Master	1,401.08	.00	1,401.08
		Unsecured	(13.88)	.00	(13.88)
		Secured Supplemental	31.34	.00	31.34
		Secured Defaulted Master	30.36	.00	30.36
		Secured Defaulted Supplemental	7.28	.00	7.28
		Misc	(.20)	.00	(.20)
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Total Adj Gross Coll	1,455.98	.00	1,455.98
		Secured Master	1,209.75	.00	1,209.75
		Unsecured	(11.98)	.00	(11.98)
		Secured Supplemental	27.05	.00	27.05
		Secured Defaulted Master	26.21	.00	26.21
		Secured Defaulted Supplemental	6.29	.00	6.29
		Misc	(.18)	.00	(.18)
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Total Adj Gross Coll	1,257.14	.00	1,257.14
PROJECT TOTAL		Secured Master	1,604,656.63	.00	1,604,656.63
		Unsecured	(15,892.34)	.00	(15,892.34)
		Secured Supplemental	35,888.02	.00	35,888.02
		Secured Defaulted Master	34,766.82	.00	34,766.82
		Secured Defaulted Supplemental	8,332.63	.00	8,332.63
		Misc	(231.11)	.00	(231.11)
		Total CRA 176.09 Adj Gross Coll	1,667,520.65	.00	1,667,520.65

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	830,986.21	.00	830,986.21
		Unsecured	20,756.72	.00	20,756.72
		Secured Supplemental	49,699.73	.00	49,699.73
		Secured Defaulted Master	13,370.78	.00	13,370.78
		Secured Defaulted Supplemental	643.85	.00	643.85
		Misc	(5,619.83)	.00	(5,619.83)
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	909,837.46	.00	909,837.46
		Secured Master	302.47	.00	302.47
		Unsecured	7.47	.00	7.47
		Secured Supplemental	18.29	.00	18.29
		Secured Defaulted Master	4.71	.00	4.71
		Secured Defaulted Supplemental	.24	.00	.24
		Misc	(2.07)	.00	(2.07)
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	331.11	.00	331.11
		Secured Master	18,900.60	.00	18,900.60
		Unsecured	466.55	.00	466.55
		Secured Supplemental	1,141.43	.00	1,141.43
		Secured Defaulted Master	293.62	.00	293.62
		Secured Defaulted Supplemental	14.79	.00	14.79
		Misc	(128.90)	.00	(128.90)
7.31	L A C FIRE-FFW	Total Adj Gross Coll	20,688.09	.00	20,688.09
		Secured Master	5,085.17	.00	5,085.17
		Unsecured	280.51	.00	280.51
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	371.19	.00	371.19
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(4.27)	.00	(4.27)
19.40	CO LIGHTING MAINT DIST NO 1687	Total Adj Gross Coll	5,732.60	.00	5,732.60

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	4,510.70	.00	4,510.70
		Unsecured	111.35	.00	111.35
		Secured Supplemental	272.41	.00	272.41
		Secured Defaulted Master	70.06	.00	70.06
		Secured Defaulted Supplemental	3.52	.00	3.52
		Misc	(30.77)	.00	(30.77)
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	4,937.27	.00	4,937.27
		Secured Master	25,526.65	.00	25,526.65
		Unsecured	630.15	.00	630.15
		Secured Supplemental	1,541.60	.00	1,541.60
		Secured Defaulted Master	396.64	.00	396.64
		Secured Defaulted Supplemental	19.98	.00	19.98
		Misc	(174.12)	.00	(174.12)
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	27,940.90	.00	27,940.90
		Secured Master	616.30	.00	616.30
		Unsecured	15.07	.00	15.07
		Secured Supplemental	37.65	.00	37.65
		Secured Defaulted Master	9.31	.00	9.31
		Secured Defaulted Supplemental	.49	.00	.49
		Misc	(4.25)	.00	(4.25)
61.10	L A CO WEST VECTOR CONTROL DIST.	Total Adj Gross Coll	674.57	.00	674.57
		Secured Master	31,954.20	.00	31,954.20
		Unsecured	788.87	.00	788.87
		Secured Supplemental	1,930.00	.00	1,930.00
		Secured Defaulted Master	496.62	.00	496.62
		Secured Defaulted Supplemental	25.01	.00	25.01
		Misc	(218.00)	.00	(218.00)
66.25	CO SANITATION DIST NO 5 OPERAT	Total Adj Gross Coll	34,976.70	.00	34,976.70

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	383,350.74	.00	383,350.74
		Unsecured	9,230.38	.00	9,230.38
		Secured Supplemental	23,621.86	.00	23,621.86
		Secured Defaulted Master	5,517.40	.00	5,517.40
		Secured Defaulted Supplemental	306.32	.00	306.32
		Misc	(2,662.35)	.00	(2,662.35)
176.01	CITY-INGLEWOOD TD #1	Total Adj Gross Coll	419,364.35	.00	419,364.35
		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
		Misc	.00	.00	.00
176.10	CITY-INGLEWOOD IN TOWN RP'03 ANX	Total Adj Gross Coll	.00	.00	.00
		Secured Master	460.45	.00	460.45
		Unsecured	11.37	.00	11.37
		Secured Supplemental	27.83	.00	27.83
		Secured Defaulted Master	7.18	.00	7.18
		Secured Defaulted Supplemental	.36	.00	.36
		Misc	(3.16)	.00	(3.16)
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	504.03	.00	504.03
		Secured Master	203,074.57	.00	203,074.57
		Unsecured	5,031.07	.00	5,031.07
		Secured Supplemental	12,274.94	.00	12,274.94
		Secured Defaulted Master	3,188.82	.00	3,188.82
		Secured Defaulted Supplemental	160.36	.00	160.36
		Misc	(1,390.90)	.00	(1,390.90)
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	222,338.86	.00	222,338.86

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	496,774.49	.00	496,774.49
		Unsecured	12,283.00	.00	12,283.00
		Secured Supplemental	30,076.19	.00	30,076.19
		Secured Defaulted Master	7,754.85	.00	7,754.85
		Secured Defaulted Supplemental	392.91	.00	392.91
		Misc	(3,407.28)	.00	(3,407.28)
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	543,874.16	.00	543,874.16
		Secured Master	3,751.47	.00	3,751.47
		Unsecured	92.66	.00	92.66
		Secured Supplemental	226.76	.00	226.76
		Secured Defaulted Master	58.38	.00	58.38
		Secured Defaulted Supplemental	2.95	.00	2.95
		Misc	(25.64)	.00	(25.64)
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	4,106.58	.00	4,106.58
		Secured Master	7,445.37	.00	7,445.37
		Unsecured	183.89	.00	183.89
		Secured Supplemental	450.04	.00	450.04
		Secured Defaulted Master	115.88	.00	115.88
		Secured Defaulted Supplemental	5.86	.00	5.86
		Misc	(50.91)	.00	(50.91)
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	8,150.13	.00	8,150.13
		Secured Master	47,380.66	.00	47,380.66
		Unsecured	1,372.48	.00	1,372.48
		Secured Supplemental	1,685.66	.00	1,685.66
		Secured Defaulted Master	1,128.41	.00	1,128.41
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(129.82)	.00	(129.82)
549.01	LENNOX SCHOOL DISTRICT	Total Adj Gross Coll	51,437.39	.00	51,437.39

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
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176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	6,183.78	.00	6,183.78
		Unsecured	179.13	.00	179.13
		Secured Supplemental	220.00	.00	220.00
		Secured Defaulted Master	147.28	.00	147.28
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(16.95)	.00	(16.95)
549.06	CO.SCH.SERV.FD.- LENNOX	Total Adj Gross Coll	6,713.24	.00	6,713.24
		Secured Master	696.99	.00	696.99
		Unsecured	20.19	.00	20.19
		Secured Supplemental	24.80	.00	24.80
		Secured Defaulted Master	16.60	.00	16.60
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(1.90)	.00	(1.90)
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Total Adj Gross Coll	756.68	.00	756.68
		Secured Master	73,899.66	.00	73,899.66
		Unsecured	2,140.68	.00	2,140.68
		Secured Supplemental	2,629.13	.00	2,629.13
		Secured Defaulted Master	1,759.98	.00	1,759.98
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(202.48)	.00	(202.48)
725.02	CENTINELA VAL UNION HIGH SCH DIS	Total Adj Gross Coll	80,226.97	.00	80,226.97
		Secured Master	32,990.82	.00	32,990.82
		Unsecured	955.66	.00	955.66
		Secured Supplemental	1,173.71	.00	1,173.71
		Secured Defaulted Master	785.70	.00	785.70
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(90.39)	.00	(90.39)
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Total Adj Gross Coll	35,815.50	.00	35,815.50

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	79,207.06	.00	79,207.06
		Unsecured	1,956.43	.00	1,956.43
		Secured Supplemental	4,787.83	.00	4,787.83
		Secured Defaulted Master	1,232.83	.00	1,232.83
		Secured Defaulted Supplemental	62.22	.00	62.22
		Misc	(541.37)	.00	(541.37)
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Total Adj Gross Coll	86,705.00	.00	86,705.00
		Secured Master	475,640.35	.00	475,640.35
		Unsecured	10,988.71	.00	10,988.71
		Secured Supplemental	33,178.77	.00	33,178.77
		Secured Defaulted Master	5,934.10	.00	5,934.10
		Secured Defaulted Supplemental	513.50	.00	513.50
		Misc	(3,979.97)	.00	(3,979.97)
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Total Adj Gross Coll	522,275.46	.00	522,275.46
		Secured Master	17,045.67	.00	17,045.67
		Unsecured	393.81	.00	393.81
		Secured Supplemental	1,189.04	.00	1,189.04
		Secured Defaulted Master	212.66	.00	212.66
		Secured Defaulted Supplemental	18.41	.00	18.41
		Misc	(142.64)	.00	(142.64)
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Total Adj Gross Coll	18,716.95	.00	18,716.95
		Secured Master	1,758.48	.00	1,758.48
		Unsecured	40.63	.00	40.63
		Secured Supplemental	122.66	.00	122.66
		Secured Defaulted Master	21.95	.00	21.95
		Secured Defaulted Supplemental	1.90	.00	1.90
		Misc	(14.69)	.00	(14.69)
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Total Adj Gross Coll	1,930.93	.00	1,930.93

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
 Non-Unitary Tier: 1
 Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,518.34	.00	1,518.34
		Unsecured	35.08	.00	35.08
		Secured Supplemental	105.91	.00	105.91
		Secured Defaulted Master	18.94	.00	18.94
		Secured Defaulted Supplemental	1.64	.00	1.64
		Misc	(12.71)	.00	(12.71)
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Total Adj Gross Coll	1,667.20	.00	1,667.20
PROJECT TOTAL		Secured Master	2,749,061.20	.00	2,749,061.20
		Unsecured	67,971.86	.00	67,971.86
		Secured Supplemental	166,436.24	.00	166,436.24
		Secured Defaulted Master	42,913.89	.00	42,913.89
		Secured Defaulted Supplemental	2,174.31	.00	2,174.31
		Misc	(18,855.37)	.00	(18,855.37)
		Total CRA 176.10 Adj Gross Coll	3,009,702.13	.00	3,009,702.13

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

Non-Unitary Tier: 1
 Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	307,623.21	.00	307,623.21
		Unsecured	(4,366.88)	.00	(4,366.88)
		Secured Supplemental	23,621.63	.00	23,621.63
		Secured Defaulted Master	25,769.71	.00	25,769.71
		Secured Defaulted Supplemental	(16.28)	.00	(16.28)
		Misc	(3,548.89)	.00	(3,548.89)
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	349,082.50	.00	349,082.50
		Secured Master	115.86	.00	115.86
		Unsecured	(1.53)	.00	(1.53)
		Secured Supplemental	8.72	.00	8.72
		Secured Defaulted Master	9.51	.00	9.51
		Secured Defaulted Supplemental	(.01)	.00	(.01)
		Misc	(1.31)	.00	(1.31)
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	131.24	.00	131.24
		Secured Master	7,065.26	.00	7,065.26
		Unsecured	(100.28)	.00	(100.28)
		Secured Supplemental	542.52	.00	542.52
		Secured Defaulted Master	591.86	.00	591.86
		Secured Defaulted Supplemental	(.37)	.00	(.37)
		Misc	(81.51)	.00	(81.51)
7.31	L A C FIRE-FFW	Total Adj Gross Coll	8,017.48	.00	8,017.48
		Secured Master	1,721.27	.00	1,721.27
		Unsecured	(22.72)	.00	(22.72)
		Secured Supplemental	129.49	.00	129.49
		Secured Defaulted Master	141.26	.00	141.26
		Secured Defaulted Supplemental	(.09)	.00	(.09)
		Misc	(19.45)	.00	(19.45)
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	1,949.76	.00	1,949.76

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
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176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	9,740.86	.00	9,740.86
		Unsecured	(128.57)	.00	(128.57)
		Secured Supplemental	732.78	.00	732.78
		Secured Defaulted Master	799.42	.00	799.42
		Secured Defaulted Supplemental	(.50)	.00	(.50)
		Misc	(110.09)	.00	(110.09)
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	11,033.90	.00	11,033.90
		Secured Master	239.87	.00	239.87
		Unsecured	(3.16)	.00	(3.16)
		Secured Supplemental	18.05	.00	18.05
		Secured Defaulted Master	19.70	.00	19.70
		Secured Defaulted Supplemental	(.01)	.00	(.01)
		Misc	(2.71)	.00	(2.71)
61.10	L A CO WEST VECTOR CONTROL DIST.	Total Adj Gross Coll	271.74	.00	271.74
		Secured Master	12,200.15	.00	12,200.15
		Unsecured	(161.01)	.00	(161.01)
		Secured Supplemental	917.78	.00	917.78
		Secured Defaulted Master	1,001.25	.00	1,001.25
		Secured Defaulted Supplemental	(.63)	.00	(.63)
		Misc	(137.88)	.00	(137.88)
66.25	CO SANITATION DIST NO 5 OPERAT	Total Adj Gross Coll	13,819.66	.00	13,819.66
		Secured Master	156,069.72	.00	156,069.72
		Unsecured	(1,738.30)	.00	(1,738.30)
		Secured Supplemental	11,238.02	.00	11,238.02
		Secured Defaulted Master	12,259.97	.00	12,259.97
		Secured Defaulted Supplemental	(7.74)	.00	(7.74)
		Misc	(1,688.38)	.00	(1,688.38)
176.01	CITY-INGLEWOOD TD #1	Total Adj Gross Coll	176,133.29	.00	176,133.29

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

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
		Misc	.00	.00	.00
176.11	CITY-INGLEWOOD LA CIEN RP'03 ANX	Total Adj Gross Coll	.00	.00	.00
		Secured Master	176.32	.00	176.32
		Unsecured	(2.33)	.00	(2.33)
		Secured Supplemental	13.26	.00	13.26
		Secured Defaulted Master	14.48	.00	14.48
		Secured Defaulted Supplemental	(.01)	.00	(.01)
		Misc	(1.99)	.00	(1.99)
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	199.73	.00	199.73
		Secured Master	78,222.79	.00	78,222.79
		Unsecured	(1,031.52)	.00	(1,031.52)
		Secured Supplemental	5,883.16	.00	5,883.16
		Secured Defaulted Master	6,418.16	.00	6,418.16
		Secured Defaulted Supplemental	(4.05)	.00	(4.05)
		Misc	(883.87)	.00	(883.87)
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	88,604.67	.00	88,604.67
		Secured Master	191,662.25	.00	191,662.25
		Unsecured	(2,527.44)	.00	(2,527.44)
		Secured Supplemental	14,414.98	.00	14,414.98
		Secured Defaulted Master	15,725.83	.00	15,725.83
		Secured Defaulted Supplemental	(9.93)	.00	(9.93)
		Misc	(2,165.68)	.00	(2,165.68)
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	217,100.01	.00	217,100.01

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,437.36	.00	1,437.36
		Unsecured	(18.97)	.00	(18.97)
		Secured Supplemental	108.11	.00	108.11
		Secured Defaulted Master	117.94	.00	117.94
		Secured Defaulted Supplemental	(.07)	.00	(.07)
		Misc	(16.24)	.00	(16.24)
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	1,628.13	.00	1,628.13
		Secured Master	2,852.59	.00	2,852.59
		Unsecured	(37.64)	.00	(37.64)
		Secured Supplemental	214.58	.00	214.58
		Secured Defaulted Master	234.08	.00	234.08
		Secured Defaulted Supplemental	(.15)	.00	(.15)
		Misc	(32.25)	.00	(32.25)
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	3,231.21	.00	3,231.21
		Secured Master	30,347.37	.00	30,347.37
		Unsecured	(400.41)	.00	(400.41)
		Secured Supplemental	2,282.77	.00	2,282.77
		Secured Defaulted Master	2,490.36	.00	2,490.36
		Secured Defaulted Supplemental	(1.57)	.00	(1.57)
		Misc	(342.95)	.00	(342.95)
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Total Adj Gross Coll	34,375.57	.00	34,375.57
		Secured Master	250,448.91	.00	250,448.91
		Unsecured	(3,304.43)	.00	(3,304.43)
		Secured Supplemental	18,839.11	.00	18,839.11
		Secured Defaulted Master	20,552.29	.00	20,552.29
		Secured Defaulted Supplemental	(12.98)	.00	(12.98)
		Misc	(2,830.35)	.00	(2,830.35)
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Total Adj Gross Coll	283,692.55	.00	283,692.55

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	8,975.42	.00	8,975.42
		Unsecured	(118.42)	.00	(118.42)
		Secured Supplemental	675.14	.00	675.14
		Secured Defaulted Master	736.54	.00	736.54
		Secured Defaulted Supplemental	(.47)	.00	(.47)
		Misc	(101.42)	.00	(101.42)
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Total Adj Gross Coll	10,166.79	.00	10,166.79
		Secured Master	925.90	.00	925.90
		Unsecured	(12.23)	.00	(12.23)
		Secured Supplemental	69.65	.00	69.65
		Secured Defaulted Master	75.98	.00	75.98
		Secured Defaulted Supplemental	(.05)	.00	(.05)
		Misc	(10.46)	.00	(10.46)
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Total Adj Gross Coll	1,048.79	.00	1,048.79
		Secured Master	799.48	.00	799.48
		Unsecured	(10.55)	.00	(10.55)
		Secured Supplemental	60.14	.00	60.14
		Secured Defaulted Master	65.61	.00	65.61
		Secured Defaulted Supplemental	(.04)	.00	(.04)
		Misc	(9.04)	.00	(9.04)
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Total Adj Gross Coll	905.60	.00	905.60
PROJECT TOTAL		Secured Master	1,060,624.59	.00	1,060,624.59
		Unsecured	(13,986.39)	.00	(13,986.39)
		Secured Supplemental	79,769.89	.00	79,769.89
		Secured Defaulted Master	87,023.95	.00	87,023.95
		Secured Defaulted Supplemental	(54.95)	.00	(54.95)
		Misc	(11,984.47)	.00	(11,984.47)
		Total CRA 176.11 Adj Gross Coll	1,201,392.62	.00	1,201,392.62

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	16,232.96	.00	16,232.96
		Unsecured	(87.37)	.00	(87.37)
		Secured Supplemental	1,114.38	.00	1,114.38
		Secured Defaulted Master	213.64	.00	213.64
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	17,473.61	.00	17,473.61
		Secured Master	5.26	.00	5.26
		Unsecured	(.03)	.00	(.03)
		Secured Supplemental	.36	.00	.36
		Secured Defaulted Master	.07	.00	.07
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	5.66	.00	5.66
		Secured Master	326.23	.00	326.23
		Unsecured	(1.76)	.00	(1.76)
		Secured Supplemental	22.40	.00	22.40
		Secured Defaulted Master	4.30	.00	4.30
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
7.31	L A C FIRE-FFW	Total Adj Gross Coll	351.17	.00	351.17
		Secured Master	1,623.47	.00	1,623.47
		Unsecured	(8.74)	.00	(8.74)
		Secured Supplemental	111.45	.00	111.45
		Secured Defaulted Master	21.38	.00	21.38
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
19.40	CO LIGHTING MAINT DIST NO 1687	Total Adj Gross Coll	1,747.56	.00	1,747.56

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
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176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	77.91	.00	77.91
		Unsecured	(.42)	.00	(.42)
		Secured Supplemental	5.35	.00	5.35
		Secured Defaulted Master	1.02	.00	1.02
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	83.86	.00	83.86
		Secured Master	440.90	.00	440.90
		Unsecured	(2.37)	.00	(2.37)
		Secured Supplemental	30.27	.00	30.27
		Secured Defaulted Master	5.81	.00	5.81
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	474.61	.00	474.61
		Secured Master	9.20	.00	9.20
		Unsecured	(.05)	.00	(.05)
		Secured Supplemental	.63	.00	.63
		Secured Defaulted Master	.12	.00	.12
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
61.10	L A CO WEST VECTOR CONTROL DIST.	Total Adj Gross Coll	9.90	.00	9.90
		Secured Master	552.45	.00	552.45
		Unsecured	(2.97)	.00	(2.97)
		Secured Supplemental	37.92	.00	37.92
		Secured Defaulted Master	7.27	.00	7.27
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
66.25	CO SANITATION DIST NO 5 OPERAT	Total Adj Gross Coll	594.67	.00	594.67

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
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176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	4,844.15	.00	4,844.15
		Unsecured	(26.08)	.00	(26.08)
		Secured Supplemental	332.54	.00	332.54
		Secured Defaulted Master	63.77	.00	63.77
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
176.01	CITY-INGLEWOOD TD #1	Total Adj Gross Coll	5,214.38	.00	5,214.38
		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
		Misc	.00	.00	.00
176.12	CITY-INGLEWOOD IMPL-PRAI '03 ANX	Total Adj Gross Coll	.00	.00	.00
		Secured Master	8.00	.00	8.00
		Unsecured	(.04)	.00	(.04)
		Secured Supplemental	.55	.00	.55
		Secured Defaulted Master	.10	.00	.10
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	8.61	.00	8.61
		Secured Master	3,674.52	.00	3,674.52
		Unsecured	(19.78)	.00	(19.78)
		Secured Supplemental	252.25	.00	252.25
		Secured Defaulted Master	48.37	.00	48.37
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	3,955.36	.00	3,955.36

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	8,747.69	.00	8,747.69
		Unsecured	(47.09)	.00	(47.09)
		Secured Supplemental	600.52	.00	600.52
		Secured Defaulted Master	115.15	.00	115.15
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	9,416.27	.00	9,416.27
		Secured Master	65.26	.00	65.26
		Unsecured	(.35)	.00	(.35)
		Secured Supplemental	4.48	.00	4.48
		Secured Defaulted Master	.86	.00	.86
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	70.25	.00	70.25
		Secured Master	129.52	.00	129.52
		Unsecured	(.70)	.00	(.70)
		Secured Supplemental	8.89	.00	8.89
		Secured Defaulted Master	1.70	.00	1.70
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	139.41	.00	139.41
		Secured Master	3,026.20	.00	3,026.20
		Unsecured	(16.29)	.00	(16.29)
		Secured Supplemental	207.74	.00	207.74
		Secured Defaulted Master	39.84	.00	39.84
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
549.01	LENNOX SCHOOL DISTRICT	Total Adj Gross Coll	3,257.49	.00	3,257.49

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	394.96	.00	394.96
		Unsecured	(2.13)	.00	(2.13)
		Secured Supplemental	27.11	.00	27.11
		Secured Defaulted Master	5.20	.00	5.20
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
549.06	CO.SCH.SERV.FD.- LENNOX	Total Adj Gross Coll	425.14	.00	425.14
		Secured Master	44.52	.00	44.52
		Unsecured	(.24)	.00	(.24)
		Secured Supplemental	3.06	.00	3.06
		Secured Defaulted Master	.59	.00	.59
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Total Adj Gross Coll	47.93	.00	47.93
		Secured Master	4,719.96	.00	4,719.96
		Unsecured	(25.41)	.00	(25.41)
		Secured Supplemental	324.02	.00	324.02
		Secured Defaulted Master	62.13	.00	62.13
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
725.02	CENTINELA VAL UNION HIGH SCH DIS	Total Adj Gross Coll	5,080.70	.00	5,080.70
		Secured Master	2,107.12	.00	2,107.12
		Unsecured	(11.34)	.00	(11.34)
		Secured Supplemental	144.65	.00	144.65
		Secured Defaulted Master	27.74	.00	27.74
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Total Adj Gross Coll	2,268.17	.00	2,268.17

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,377.85	.00	1,377.85
		Unsecured	(7.42)	.00	(7.42)
		Secured Supplemental	94.59	.00	94.59
		Secured Defaulted Master	18.14	.00	18.14
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Total Adj Gross Coll	1,483.16	.00	1,483.16
PROJECT TOTAL		Secured Master	48,408.13	.00	48,408.13
		Unsecured	(260.58)	.00	(260.58)
		Secured Supplemental	3,323.16	.00	3,323.16
		Secured Defaulted Master	637.20	.00	637.20
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
		Total CRA 176.12 Adj Gross Coll	52,107.91	.00	52,107.91

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

178.03 LA PUENTE - R. P. #1

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	404,409.79	.00	404,409.79
		Unsecured	23,782.23	.00	23,782.23
		Secured Supplemental	11,993.79	.00	11,993.79
		Secured Defaulted Master	4,756.89	.00	4,756.89
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	830.72	.00	830.72
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	445,773.42	.00	445,773.42
		Secured Master	191.93	.00	191.93
		Unsecured	11.10	.00	11.10
		Secured Supplemental	5.70	.00	5.70
		Secured Defaulted Master	2.23	.00	2.23
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.39	.00	.39
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	211.35	.00	211.35
		Secured Master	38,978.41	.00	38,978.41
		Unsecured	2,268.23	.00	2,268.23
		Secured Supplemental	1,160.83	.00	1,160.83
		Secured Defaulted Master	456.68	.00	456.68
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	79.63	.00	79.63
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	42,943.78	.00	42,943.78
		Secured Master	294,863.41	.00	294,863.41
		Unsecured	17,103.05	.00	17,103.05
		Secured Supplemental	8,786.21	.00	8,786.21
		Secured Defaulted Master	3,448.43	.00	3,448.43
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	600.69	.00	600.69
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	324,801.79	.00	324,801.79

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
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178.03 LA PUENTE - R. P. #1

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	12,090.75	.00	12,090.75
		Unsecured	706.04	.00	706.04
		Secured Supplemental	358.45	.00	358.45
		Secured Defaulted Master	142.06	.00	142.06
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	24.68	.00	24.68
7.31	L A C FIRE-FFW	Total Adj Gross Coll	13,321.98	.00	13,321.98
		Secured Master	2,883.49	.00	2,883.49
		Unsecured	168.75	.00	168.75
		Secured Supplemental	85.47	.00	85.47
		Secured Defaulted Master	33.73	.00	33.73
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	5.88	.00	5.88
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	3,177.32	.00	3,177.32
		Secured Master	16,299.71	.00	16,299.71
		Unsecured	953.36	.00	953.36
		Secured Supplemental	483.74	.00	483.74
		Secured Defaulted Master	190.86	.00	190.86
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	33.28	.00	33.28
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	17,960.95	.00	17,960.95
		Secured Master	19,369.84	.00	19,369.84
		Unsecured	1,327.80	.00	1,327.80
		Secured Supplemental	654.66	.00	654.66
		Secured Defaulted Master	234.34	.00	234.34
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	45.56	.00	45.56
66.50	CO SANIT DIST NO 15 OPERATING	Total Adj Gross Coll	21,632.20	.00	21,632.20

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

Non-Unitary Tier: 1
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178.03 LA PUENTE - R. P. #1

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,141.38	.00	1,141.38
		Unsecured	14.88	.00	14.88
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
66.80	CO SANIT DIST NO 21 OPERATING	Total Adj Gross Coll	1,156.26	.00	1,156.26
		Secured Master	112,464.22	.00	112,464.22
		Unsecured	6,436.76	.00	6,436.76
		Secured Supplemental	3,374.53	.00	3,374.53
		Secured Defaulted Master	1,308.62	.00	1,308.62
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	228.06	.00	228.06
178.01	CITY-LA PUENTE TD #1	Total Adj Gross Coll	123,812.19	.00	123,812.19
		Secured Master	58,999.86	.00	58,999.86
		Unsecured	3,426.90	.00	3,426.90
		Secured Supplemental	1,757.10	.00	1,757.10
		Secured Defaulted Master	690.28	.00	690.28
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	120.26	.00	120.26
178.23	LA PUENTE LDSCAP AND LTG DIST.	Total Adj Gross Coll	64,994.40	.00	64,994.40
		Secured Master	13,186.35	.00	13,186.35
		Unsecured	(236.06)	.00	(236.06)
		Secured Supplemental	664.07	.00	664.07
		Secured Defaulted Master	160.27	.00	160.27
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	19.30	.00	19.30
300.52	LA PUENTE VALLEY CO WATER DIST	Total Adj Gross Coll	13,793.93	.00	13,793.93

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

178.03 LA PUENTE - R. P. #1

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	948.08	.00	948.08
		Unsecured	55.38	.00	55.38
		Secured Supplemental	28.17	.00	28.17
		Secured Defaulted Master	11.10	.00	11.10
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	1.94	.00	1.94
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Coll	1,044.67	.00	1,044.67
		Secured Master	129,768.21	.00	129,768.21
		Unsecured	7,019.50	.00	7,019.50
		Secured Supplemental	4,058.95	.00	4,058.95
		Secured Defaulted Master	1,503.13	.00	1,503.13
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	261.29	.00	261.29
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	142,611.08	.00	142,611.08
		Secured Master	233,908.15	.00	233,908.15
		Unsecured	13,374.05	.00	13,374.05
		Secured Supplemental	7,011.46	.00	7,011.46
		Secured Defaulted Master	2,726.59	.00	2,726.59
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	473.88	.00	473.88
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	257,494.13	.00	257,494.13
		Secured Master	2,379.90	.00	2,379.90
		Unsecured	137.99	.00	137.99
		Secured Supplemental	70.77	.00	70.77
		Secured Defaulted Master	27.86	.00	27.86
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	4.83	.00	4.83
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	2,621.35	.00	2,621.35

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

178.03 LA PUENTE - R. P. #1

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	4,723.31	.00	4,723.31
		Unsecured	273.80	.00	273.80
		Secured Supplemental	140.44	.00	140.44
		Secured Defaulted Master	55.29	.00	55.29
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	9.60	.00	9.60
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	5,202.44	.00	5,202.44
		Secured Master	50,977.32	.00	50,977.32
		Unsecured	2,955.40	.00	2,955.40
		Secured Supplemental	1,515.80	.00	1,515.80
		Secured Defaulted Master	596.54	.00	596.54
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	103.58	.00	103.58
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Total Adj Gross Coll	56,148.64	.00	56,148.64
		Secured Master	492.09	.00	492.09
		Unsecured	28.50	.00	28.50
		Secured Supplemental	14.63	.00	14.63
		Secured Defaulted Master	5.75	.00	5.75
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	1.02	.00	1.02
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Coll	541.99	.00	541.99
		Secured Master	26,738.12	.00	26,738.12
		Unsecured	725.35	.00	725.35
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(6.79)	.00	(6.79)
821.03	BASSETT UNIFIED SCHOOL DISTRICT	Total Adj Gross Coll	27,456.68	.00	27,456.68

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

178.03 LA PUENTE - R. P. #1

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,193.49	.00	1,193.49
		Unsecured	32.38	.00	32.38
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(.30)	.00	(.30)
821.06	CO.SCH.SERV.FD.- BASSETT	Total Adj Gross Coll	1,225.57	.00	1,225.57
		Secured Master	150.08	.00	150.08
		Unsecured	4.07	.00	4.07
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(.04)	.00	(.04)
821.07	DEV.CTR.HDCPD.MINOR-BASSETT	Total Adj Gross Coll	154.11	.00	154.11
		Secured Master	211,847.41	.00	211,847.41
		Unsecured	11,888.90	.00	11,888.90
		Secured Supplemental	8,864.40	.00	8,864.40
		Secured Defaulted Master	3,372.73	.00	3,372.73
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	618.28	.00	618.28
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	Total Adj Gross Coll	236,591.72	.00	236,591.72
		Secured Master	8,950.11	.00	8,950.11
		Unsecured	502.28	.00	502.28
		Secured Supplemental	374.50	.00	374.50
		Secured Defaulted Master	142.47	.00	142.47
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	26.12	.00	26.12
870.06	CO.SCH.SERV.FD.HACIENDA-LA PUENTE	Total Adj Gross Coll	9,995.48	.00	9,995.48

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

178.03 LA PUENTE - R. P. #1

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,035.72	.00	1,035.72
		Unsecured	58.10	.00	58.10
		Secured Supplemental	43.34	.00	43.34
		Secured Defaulted Master	16.48	.00	16.48
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	3.02	.00	3.02
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE	Total Adj Gross Coll	1,156.66	.00	1,156.66
		Secured Master	6,710.27	.00	6,710.27
		Unsecured	240.97	.00	240.97
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	Total Adj Gross Coll	6,951.24	.00	6,951.24
		Secured Master	329.19	.00	329.19
		Unsecured	11.82	.00	11.82
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
918.06	CO.SCH.SERV.FD.-ROWLAND	Total Adj Gross Coll	341.01	.00	341.01
		Secured Master	36.84	.00	36.84
		Unsecured	1.32	.00	1.32
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	Total Adj Gross Coll	38.16	.00	38.16

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

178.03 LA PUENTE - R. P. #1

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	58,500.97	.00	58,500.97
		Unsecured	4,642.09	.00	4,642.09
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	118.71	.00	118.71
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(7.38)	.00	(7.38)
985.03	WEST COVINA UNIF. SCHOOL DIST	Total Adj Gross Coll	63,254.39	.00	63,254.39
		Secured Master	2,470.37	.00	2,470.37
		Unsecured	196.03	.00	196.03
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	5.01	.00	5.01
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(.31)	.00	(.31)
985.06	CO.SCH.SERV.FD.- WEST COVINA	Total Adj Gross Coll	2,671.10	.00	2,671.10
		Secured Master	274.46	.00	274.46
		Unsecured	21.78	.00	21.78
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.56	.00	.56
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(.04)	.00	(.04)
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	Total Adj Gross Coll	296.76	.00	296.76
PROJECT TOTAL		Secured Master	1,716,313.23	.00	1,716,313.23
		Unsecured	98,132.75	.00	98,132.75
		Secured Supplemental	51,447.01	.00	51,447.01
		Secured Defaulted Master	20,006.61	.00	20,006.61
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	3,477.15	.00	3,477.15
		Total CRA 178.03 Adj Gross Coll	1,889,376.75	.00	1,889,376.75

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

Non-Unitary Tier: 1
 Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

179.04 LAKEWOOD - R.P. # 3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	582,127.36	.00	582,127.36
		Unsecured	38.49	.00	38.49
		Secured Supplemental	14,504.68	.00	14,504.68
		Secured Defaulted Master	21,500.83	.00	21,500.83
		Secured Defaulted Supplemental	2,533.32	.00	2,533.32
		Misc	(3,316.05)	.00	(3,316.05)
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	617,388.63	.00	617,388.63
		Secured Master	238.48	.00	238.48
		Unsecured	(.02)	.00	(.02)
		Secured Supplemental	5.92	.00	5.92
		Secured Defaulted Master	8.94	.00	8.94
		Secured Defaulted Supplemental	1.02	.00	1.02
		Misc	(1.35)	.00	(1.35)
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	252.99	.00	252.99
		Secured Master	48,796.10	.00	48,796.10
		Unsecured	(.85)	.00	(.85)
		Secured Supplemental	1,211.92	.00	1,211.92
		Secured Defaulted Master	1,822.35	.00	1,822.35
		Secured Defaulted Supplemental	210.27	.00	210.27
		Misc	(277.61)	.00	(277.61)
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	51,762.18	.00	51,762.18
		Secured Master	366,759.16	.00	366,759.16
		Unsecured	(25.45)	.00	(25.45)
		Secured Supplemental	9,096.42	.00	9,096.42
		Secured Defaulted Master	13,753.21	.00	13,753.21
		Secured Defaulted Supplemental	1,574.23	.00	1,574.23
		Misc	(2,085.21)	.00	(2,085.21)
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	389,072.36	.00	389,072.36

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

179.04 LAKEWOOD - R.P. # 3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	15,177.60	.00	15,177.60
		Unsecured	.47	.00	.47
		Secured Supplemental	377.57	.00	377.57
		Secured Defaulted Master	563.80	.00	563.80
		Secured Defaulted Supplemental	65.72	.00	65.72
		Misc	(86.40)	.00	(86.40)
7.31	L A C FIRE-FFW	Total Adj Gross Coll	16,098.76	.00	16,098.76
		Secured Master	3,610.70	.00	3,610.70
		Unsecured	1.21	.00	1.21
		Secured Supplemental	89.99	.00	89.99
		Secured Defaulted Master	134.42	.00	134.42
		Secured Defaulted Supplemental	15.65	.00	15.65
		Misc	(20.60)	.00	(20.60)
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	3,831.37	.00	3,831.37
		Secured Master	20,433.68	.00	20,433.68
		Unsecured	6.88	.00	6.88
		Secured Supplemental	509.31	.00	509.31
		Secured Defaulted Master	760.79	.00	760.79
		Secured Defaulted Supplemental	88.64	.00	88.64
		Misc	(116.54)	.00	(116.54)
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	21,682.76	.00	21,682.76
		Secured Master	425.88	.00	425.88
		Unsecured	80.43	.00	80.43
		Secured Supplemental	57.31	.00	57.31
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	18.76	.00	18.76
		Misc	(3.30)	.00	(3.30)
53.10	ARTESIA CEMETERY DISTRICT	Total Adj Gross Coll	579.08	.00	579.08

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

179.04 LAKEWOOD - R.P. # 3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	779.20	.00	779.20
		Unsecured	.02	.00	.02
		Secured Supplemental	19.38	.00	19.38
		Secured Defaulted Master	28.99	.00	28.99
		Secured Defaulted Supplemental	3.37	.00	3.37
		Misc	(4.43)	.00	(4.43)
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	826.53	.00	826.53
		Secured Master	20,291.74	.00	20,291.74
		Unsecured	(410.48)	.00	(410.48)
		Secured Supplemental	262.97	.00	262.97
		Secured Defaulted Master	840.07	.00	840.07
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(111.22)	.00	(111.22)
66.15	CO SANITATION DIST NO 3 OPERAT	Total Adj Gross Coll	20,873.08	.00	20,873.08
		Secured Master	2,809.38	.00	2,809.38
		Unsecured	530.49	.00	530.49
		Secured Supplemental	377.95	.00	377.95
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	123.72	.00	123.72
		Misc	(21.72)	.00	(21.72)
66.70	CO SANIT DIST NO 19 OPERATING	Total Adj Gross Coll	3,819.82	.00	3,819.82
		Secured Master	122,884.60	.00	122,884.60
		Unsecured	(25.39)	.00	(25.39)
		Secured Supplemental	3,032.44	.00	3,032.44
		Secured Defaulted Master	4,685.58	.00	4,685.58
		Secured Defaulted Supplemental	519.38	.00	519.38
		Misc	(697.25)	.00	(697.25)
179.01	CITY-LAKEWOOD TD #1	Total Adj Gross Coll	130,399.36	.00	130,399.36

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

179.04 LAKEWOOD - R.P. # 3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	363.89	.00	363.89
		Unsecured	(.01)	.00	(.01)
		Secured Supplemental	9.04	.00	9.04
		Secured Defaulted Master	13.63	.00	13.63
		Secured Defaulted Supplemental	1.56	.00	1.56
		Misc	(2.08)	.00	(2.08)
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	386.03	.00	386.03
		Secured Master	148,069.35	.00	148,069.35
		Unsecured	(58.75)	.00	(58.75)
		Secured Supplemental	3,637.55	.00	3,637.55
		Secured Defaulted Master	5,651.56	.00	5,651.56
		Secured Defaulted Supplemental	619.90	.00	619.90
		Misc	(839.86)	.00	(839.86)
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	157,079.75	.00	157,079.75
		Secured Master	296,073.22	.00	296,073.22
		Unsecured	(61.13)	.00	(61.13)
		Secured Supplemental	7,306.23	.00	7,306.23
		Secured Defaulted Master	11,289.25	.00	11,289.25
		Secured Defaulted Supplemental	1,251.37	.00	1,251.37
		Misc	(1,679.95)	.00	(1,679.95)
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	314,178.99	.00	314,178.99
		Secured Master	2,957.95	.00	2,957.95
		Unsecured	(.16)	.00	(.16)
		Secured Supplemental	73.37	.00	73.37
		Secured Defaulted Master	110.93	.00	110.93
		Secured Defaulted Supplemental	12.70	.00	12.70
		Misc	(16.82)	.00	(16.82)
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	3,137.97	.00	3,137.97

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

179.04 LAKEWOOD - R.P. # 3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	5,870.51	.00	5,870.51
		Unsecured	(.31)	.00	(.31)
		Secured Supplemental	145.62	.00	145.62
		Secured Defaulted Master	220.16	.00	220.16
		Secured Defaulted Supplemental	25.20	.00	25.20
		Misc	(33.38)	.00	(33.38)
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	6,227.80	.00	6,227.80
		Secured Master	11,453.04	.00	11,453.04
		Unsecured	1,390.12	.00	1,390.12
		Secured Supplemental	955.83	.00	955.83
		Secured Defaulted Master	1,859.09	.00	1,859.09
		Secured Defaulted Supplemental	227.63	.00	227.63
		Misc	(39.96)	.00	(39.96)
790.04	CERRITOS COMMUNITY COLLEGE DIST	Total Adj Gross Coll	15,845.75	.00	15,845.75
		Secured Master	1,213.08	.00	1,213.08
		Unsecured	(77.85)	.00	(77.85)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(12.07)	.00	(12.07)
793.04	COMPTON COMMUNITY COLLEGE DIST.	Total Adj Gross Coll	1,123.16	.00	1,123.16
		Secured Master	387.45	.00	387.45
		Unsecured	(24.87)	.00	(24.87)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(3.86)	.00	(3.86)
793.20	CHILDREN'S CTR FUND COMPTON C C	Total Adj Gross Coll	358.72	.00	358.72

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

179.04 LAKEWOOD - R.P. # 3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	43,424.81	.00	43,424.81
		Unsecured	(1,410.37)	.00	(1,410.37)
		Secured Supplemental	388.10	.00	388.10
		Secured Defaulted Master	139.94	.00	139.94
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(267.86)	.00	(267.86)
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Total Adj Gross Coll	42,274.62	.00	42,274.62
		Secured Master	516.41	.00	516.41
		Unsecured	(16.77)	.00	(16.77)
		Secured Supplemental	4.62	.00	4.62
		Secured Defaulted Master	1.67	.00	1.67
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(3.19)	.00	(3.19)
807.20	CHILDREC'S CTR FUND LG BCH C C	Total Adj Gross Coll	502.74	.00	502.74
		Secured Master	34,649.02	.00	34,649.02
		Unsecured	6,544.00	.00	6,544.00
		Secured Supplemental	4,662.23	.00	4,662.23
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	1,526.26	.00	1,526.26
		Misc	(267.98)	.00	(267.98)
819.03	A B C UNIFIED SCHOOL DISTRICT	Total Adj Gross Coll	47,113.53	.00	47,113.53
		Secured Master	1,215.15	.00	1,215.15
		Unsecured	229.49	.00	229.49
		Secured Supplemental	163.50	.00	163.50
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	53.52	.00	53.52
		Misc	(9.40)	.00	(9.40)
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Total Adj Gross Coll	1,652.26	.00	1,652.26

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

179.04 LAKEWOOD - R.P. # 3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	347.94	.00	347.94
		Unsecured	65.71	.00	65.71
		Secured Supplemental	46.82	.00	46.82
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	15.32	.00	15.32
		Misc	(2.69)	.00	(2.69)
819.20	ABC UNIFIED CHILDRENS CTR FUND	Total Adj Gross Coll	473.10	.00	473.10
		Secured Master	51,580.12	.00	51,580.12
		Unsecured	3,398.41	.00	3,398.41
		Secured Supplemental	2,137.57	.00	2,137.57
		Secured Defaulted Master	15,256.68	.00	15,256.68
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
822.03	BELLFLOWER UNIFIED SCHOOL DIST	Total Adj Gross Coll	72,372.78	.00	72,372.78
		Secured Master	1,858.99	.00	1,858.99
		Unsecured	122.48	.00	122.48
		Secured Supplemental	77.04	.00	77.04
		Secured Defaulted Master	549.86	.00	549.86
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
822.06	CO.SCH.SERV.FD.- BELLFLOWER	Total Adj Gross Coll	2,608.37	.00	2,608.37
		Secured Master	288,223.76	.00	288,223.76
		Unsecured	(9,361.09)	.00	(9,361.09)
		Secured Supplemental	2,575.93	.00	2,575.93
		Secured Defaulted Master	928.81	.00	928.81
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(1,777.87)	.00	(1,777.87)
883.03	LONG BEACH UNIFIED SCHOOL DIST	Total Adj Gross Coll	280,589.54	.00	280,589.54

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

Non-Unitary Tier: 1
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179.04 LAKEWOOD - R.P. # 3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	10,483.31	.00	10,483.31
		Unsecured	(340.49)	.00	(340.49)
		Secured Supplemental	93.69	.00	93.69
		Secured Defaulted Master	33.79	.00	33.79
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(64.66)	.00	(64.66)
883.06	CO.SCH.SERV.FD.- LONG BEACH	Total Adj Gross Coll	10,205.64	.00	10,205.64
		Secured Master	1,511.97	.00	1,511.97
		Unsecured	(49.11)	.00	(49.11)
		Secured Supplemental	13.51	.00	13.51
		Secured Defaulted Master	4.86	.00	4.86
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(9.33)	.00	(9.33)
883.07	DEV CTR HDCPD MINORS LONG BEACH	Total Adj Gross Coll	1,471.90	.00	1,471.90
		Secured Master	6,035.89	.00	6,035.89
		Unsecured	(196.04)	.00	(196.04)
		Secured Supplemental	53.94	.00	53.94
		Secured Defaulted Master	19.46	.00	19.46
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(37.22)	.00	(37.22)
883.20	LONG BEACH CHILDREN'S CENTER FD	Total Adj Gross Coll	5,876.03	.00	5,876.03
		Secured Master	11,506.35	.00	11,506.35
		Unsecured	(738.42)	.00	(738.42)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(114.55)	.00	(114.55)
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Total Adj Gross Coll	10,653.38	.00	10,653.38

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

179.04 LAKEWOOD - R.P. # 3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	621.86	.00	621.86
		Unsecured	(39.91)	.00	(39.91)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(6.19)	.00	(6.19)
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Total Adj Gross Coll	575.76	.00	575.76
		Secured Master	76.56	.00	76.56
		Unsecured	(4.91)	.00	(4.91)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(.76)	.00	(.76)
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Total Adj Gross Coll	70.89	.00	70.89
PROJECT TOTAL		Secured Master	2,102,774.51	.00	2,102,774.51
		Unsecured	(434.18)	.00	(434.18)
		Secured Supplemental	51,890.45	.00	51,890.45
		Secured Defaulted Master	80,178.67	.00	80,178.67
		Secured Defaulted Supplemental	8,887.54	.00	8,887.54
		Misc	(11,931.36)	.00	(11,931.36)
		Total CRA 179.04 Adj Gross Coll	2,231,365.63	.00	2,231,365.63

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
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180.04 LA VERNE - CENTRAL CITY RP AMEND #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	385,210.75	.00	385,210.75
		Unsecured	29,450.51	.00	29,450.51
		Secured Supplemental	303.70	.00	303.70
		Secured Defaulted Master	1,144.85	.00	1,144.85
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	6,500.61	.00	6,500.61
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	422,610.42	.00	422,610.42
		Secured Master	142.22	.00	142.22
		Unsecured	10.86	.00	10.86
		Secured Supplemental	.11	.00	.11
		Secured Defaulted Master	.42	.00	.42
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	2.40	.00	2.40
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	156.01	.00	156.01
		Secured Master	28,750.02	.00	28,750.02
		Unsecured	2,196.06	.00	2,196.06
		Secured Supplemental	22.72	.00	22.72
		Secured Defaulted Master	85.46	.00	85.46
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	486.09	.00	486.09
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	31,540.35	.00	31,540.35
		Secured Master	8,848.30	.00	8,848.30
		Unsecured	676.39	.00	676.39
		Secured Supplemental	6.97	.00	6.97
		Secured Defaulted Master	26.29	.00	26.29
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	149.29	.00	149.29
7.31	L A C FIRE-FFW	Total Adj Gross Coll	9,707.24	.00	9,707.24

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,115.25	.00	2,115.25
		Unsecured	161.64	.00	161.64
		Secured Supplemental	1.66	.00	1.66
		Secured Defaulted Master	6.26	.00	6.26
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	35.61	.00	35.61
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	2,320.42	.00	2,320.42
		Secured Master	11,956.53	.00	11,956.53
		Unsecured	913.76	.00	913.76
		Secured Supplemental	9.42	.00	9.42
		Secured Defaulted Master	35.50	.00	35.50
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	201.56	.00	201.56
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	13,116.77	.00	13,116.77
		Secured Master	10,298.87	.00	10,298.87
		Unsecured	733.22	.00	733.22
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	32.84	.00	32.84
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	275.30	.00	275.30
66.80	CO SANIT DIST NO 21 OPERATING	Total Adj Gross Coll	11,340.23	.00	11,340.23
		Secured Master	3,604.90	.00	3,604.90
		Unsecured	68.37	.00	68.37
		Secured Supplemental	13.35	.00	13.35
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.91	.00	.91
66.85	CO SANIT DIST NO 22 OPERATING	Total Adj Gross Coll	3,687.53	.00	3,687.53

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	240,195.82	.00	240,195.82
		Unsecured	18,343.95	.00	18,343.95
		Secured Supplemental	189.50	.00	189.50
		Secured Defaulted Master	713.08	.00	713.08
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	4,054.93	.00	4,054.93
180.01	CITY-LA VERNE	Total Adj Gross Coll	263,497.28	.00	263,497.28
		Secured Master	5,268.70	.00	5,268.70
		Unsecured	402.23	.00	402.23
		Secured Supplemental	4.15	.00	4.15
		Secured Defaulted Master	15.62	.00	15.62
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	88.78	.00	88.78
365.05	THREE VALLEY MWD ORIG AREA	Total Adj Gross Coll	5,779.48	.00	5,779.48
		Secured Master	102,597.31	.00	102,597.31
		Unsecured	7,738.55	.00	7,738.55
		Secured Supplemental	82.05	.00	82.05
		Secured Defaulted Master	300.59	.00	300.59
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	1,738.48	.00	1,738.48
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	112,456.98	.00	112,456.98
		Secured Master	231,279.37	.00	231,279.37
		Unsecured	17,587.46	.00	17,587.46
		Secured Supplemental	183.15	.00	183.15
		Secured Defaulted Master	683.79	.00	683.79
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	3,913.48	.00	3,913.48
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	253,647.25	.00	253,647.25

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,764.02	.00	1,764.02
		Unsecured	134.56	.00	134.56
		Secured Supplemental	1.39	.00	1.39
		Secured Defaulted Master	5.23	.00	5.23
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	29.75	.00	29.75
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	1,934.95	.00	1,934.95
		Secured Master	3,500.95	.00	3,500.95
		Unsecured	267.03	.00	267.03
		Secured Supplemental	2.76	.00	2.76
		Secured Defaulted Master	10.36	.00	10.36
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	59.05	.00	59.05
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	3,840.15	.00	3,840.15
		Secured Master	37,784.17	.00	37,784.17
		Unsecured	2,882.12	.00	2,882.12
		Secured Supplemental	29.79	.00	29.79
		Secured Defaulted Master	111.91	.00	111.91
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	637.34	.00	637.34
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Total Adj Gross Coll	41,445.33	.00	41,445.33
		Secured Master	364.69	.00	364.69
		Unsecured	27.83	.00	27.83
		Secured Supplemental	.29	.00	.29
		Secured Defaulted Master	1.07	.00	1.07
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	6.15	.00	6.15
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Coll	400.03	.00	400.03

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
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180.04 LA VERNE - CENTRAL CITY RP AMEND #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	215,115.81	.00	215,115.81
		Unsecured	16,408.73	.00	16,408.73
		Secured Supplemental	169.63	.00	169.63
		Secured Defaulted Master	637.13	.00	637.13
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	3,628.53	.00	3,628.53
830.03	BONITA UNIFIED SCHOOL DISTRICT	Total Adj Gross Coll	235,959.83	.00	235,959.83
		Secured Master	8,943.33	.00	8,943.33
		Unsecured	682.18	.00	682.18
		Secured Supplemental	7.05	.00	7.05
		Secured Defaulted Master	26.48	.00	26.48
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	150.86	.00	150.86
830.06	CO.SCH.SERV.FD.- BONITA	Total Adj Gross Coll	9,809.90	.00	9,809.90
		Secured Master	995.27	.00	995.27
		Unsecured	75.92	.00	75.92
		Secured Supplemental	.78	.00	.78
		Secured Defaulted Master	2.96	.00	2.96
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	16.78	.00	16.78
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Total Adj Gross Coll	1,091.71	.00	1,091.71
PROJECT TOTAL		Secured Master	1,298,736.28	.00	1,298,736.28
		Unsecured	98,761.37	.00	98,761.37
		Secured Supplemental	1,028.47	.00	1,028.47
		Secured Defaulted Master	3,839.84	.00	3,839.84
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	21,975.90	.00	21,975.90
		Total CRA 180.04 Adj Gross Coll	1,424,341.86	.00	1,424,341.86

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

181.02 LAWDALE - ECONOMIC R.P.

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,794,672.27	.00	1,794,672.27
		Unsecured	48,045.47	.00	48,045.47
		Secured Supplemental	51,741.81	.00	51,741.81
		Secured Defaulted Master	22,286.21	.00	22,286.21
		Secured Defaulted Supplemental	1,409.36	.00	1,409.36
		Misc	(2,987.11)	.00	(2,987.11)
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	1,915,168.01	.00	1,915,168.01
		Secured Master	862.83	.00	862.83
		Unsecured	23.09	.00	23.09
		Secured Supplemental	24.89	.00	24.89
		Secured Defaulted Master	10.73	.00	10.73
		Secured Defaulted Supplemental	.67	.00	.67
		Misc	(1.44)	.00	(1.44)
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	920.77	.00	920.77
		Secured Master	175,066.88	.00	175,066.88
		Unsecured	4,686.94	.00	4,686.94
		Secured Supplemental	5,046.46	.00	5,046.46
		Secured Defaulted Master	2,174.11	.00	2,174.11
		Secured Defaulted Supplemental	137.50	.00	137.50
		Misc	(291.39)	.00	(291.39)
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	186,820.50	.00	186,820.50
		Secured Master	1,326,611.64	.00	1,326,611.64
		Unsecured	35,516.66	.00	35,516.66
		Secured Supplemental	38,239.62	.00	38,239.62
		Secured Defaulted Master	16,475.12	.00	16,475.12
		Secured Defaulted Supplemental	1,041.89	.00	1,041.89
		Misc	(2,208.23)	.00	(2,208.23)
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	1,415,676.70	.00	1,415,676.70

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

Non-Unitary Tier: 1
 Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

181.02 LAWNSDALE - ECONOMIC R.P.

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	53,856.40	.00	53,856.40
		Unsecured	1,441.68	.00	1,441.68
		Secured Supplemental	1,553.21	.00	1,553.21
		Secured Defaulted Master	668.73	.00	668.73
		Secured Defaulted Supplemental	42.29	.00	42.29
		Misc	(89.62)	.00	(89.62)
7.31	L A C FIRE-FFW	Total Adj Gross Coll	57,472.69	.00	57,472.69
		Secured Master	220,706.74	.00	220,706.74
		Unsecured	5,917.10	.00	5,917.10
		Secured Supplemental	6,327.44	.00	6,327.44
		Secured Defaulted Master	2,746.03	.00	2,746.03
		Secured Defaulted Supplemental	173.66	.00	173.66
		Misc	(368.06)	.00	(368.06)
11.20	LAWNSDALE LIGHTING DISTRICT	Total Adj Gross Coll	235,502.91	.00	235,502.91
		Secured Master	12,850.47	.00	12,850.47
		Unsecured	344.03	.00	344.03
		Secured Supplemental	370.45	.00	370.45
		Secured Defaulted Master	159.57	.00	159.57
		Secured Defaulted Supplemental	10.09	.00	10.09
		Misc	(21.40)	.00	(21.40)
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	13,713.21	.00	13,713.21
		Secured Master	72,722.88	.00	72,722.88
		Unsecured	1,946.93	.00	1,946.93
		Secured Supplemental	2,096.39	.00	2,096.39
		Secured Defaulted Master	903.12	.00	903.12
		Secured Defaulted Supplemental	57.11	.00	57.11
		Misc	(121.05)	.00	(121.05)
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	77,605.38	.00	77,605.38

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

181.02 LAWNSDALE - ECONOMIC R.P.

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	238.57	.00	238.57
		Unsecured	6.39	.00	6.39
		Secured Supplemental	6.87	.00	6.87
		Secured Defaulted Master	2.96	.00	2.96
		Secured Defaulted Supplemental	.19	.00	.19
		Misc	(.41)	.00	(.41)
61.10	L A CO WEST VECTOR CONTROL DIST.	Total Adj Gross Coll	254.57	.00	254.57
		Secured Master	91,048.76	.00	91,048.76
		Unsecured	2,437.56	.00	2,437.56
		Secured Supplemental	2,624.64	.00	2,624.64
		Secured Defaulted Master	1,130.71	.00	1,130.71
		Secured Defaulted Supplemental	71.50	.00	71.50
		Misc	(151.55)	.00	(151.55)
66.25	CO SANITATION DIST NO 5 OPERAT	Total Adj Gross Coll	97,161.62	.00	97,161.62
		Secured Master	528,143.39	.00	528,143.39
		Unsecured	14,141.12	.00	14,141.12
		Secured Supplemental	15,217.65	.00	15,217.65
		Secured Defaulted Master	6,559.94	.00	6,559.94
		Secured Defaulted Supplemental	414.85	.00	414.85
		Misc	(879.26)	.00	(879.26)
181.01	CITY-LAWNSDALE TD #1	Total Adj Gross Coll	563,597.69	.00	563,597.69
		Secured Master	1,313.11	.00	1,313.11
		Unsecured	35.16	.00	35.16
		Secured Supplemental	37.85	.00	37.85
		Secured Defaulted Master	16.31	.00	16.31
		Secured Defaulted Supplemental	1.03	.00	1.03
		Misc	(2.18)	.00	(2.18)
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	1,401.28	.00	1,401.28

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

181.02 LAWDALE - ECONOMIC R.P.

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	571,443.88	.00	571,443.88
		Unsecured	15,301.60	.00	15,301.60
		Secured Supplemental	16,460.65	.00	16,460.65
		Secured Defaulted Master	7,098.44	.00	7,098.44
		Secured Defaulted Supplemental	448.92	.00	448.92
		Misc	(951.44)	.00	(951.44)
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	609,802.05	.00	609,802.05
		Secured Master	1,058,008.50	.00	1,058,008.50
		Unsecured	28,326.32	.00	28,326.32
		Secured Supplemental	30,493.38	.00	30,493.38
		Secured Defaulted Master	13,140.03	.00	13,140.03
		Secured Defaulted Supplemental	830.96	.00	830.96
		Misc	(1,761.23)	.00	(1,761.23)
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	1,129,037.96	.00	1,129,037.96
		Secured Master	10,701.31	.00	10,701.31
		Unsecured	286.48	.00	286.48
		Secured Supplemental	308.56	.00	308.56
		Secured Defaulted Master	132.89	.00	132.89
		Secured Defaulted Supplemental	8.40	.00	8.40
		Misc	(17.82)	.00	(17.82)
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	11,419.82	.00	11,419.82
		Secured Master	21,238.31	.00	21,238.31
		Unsecured	568.56	.00	568.56
		Secured Supplemental	612.37	.00	612.37
		Secured Defaulted Master	263.73	.00	263.73
		Secured Defaulted Supplemental	16.67	.00	16.67
		Misc	(35.35)	.00	(35.35)
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	22,664.29	.00	22,664.29

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

181.02 LAWNSDALE - ECONOMIC R.P.

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	5,806.26	.00	5,806.26
		Unsecured	214.30	.00	214.30
		Secured Supplemental	109.58	.00	109.58
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	2.49	.00	2.49
		Misc	8.60	.00	8.60
501.01	HAWTHORNE SCHOOL DISTRICT	Total Adj Gross Coll	6,141.23	.00	6,141.23
		Secured Master	723.81	.00	723.81
		Unsecured	26.71	.00	26.71
		Secured Supplemental	13.66	.00	13.66
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.31	.00	.31
		Misc	1.07	.00	1.07
501.06	CO.SCH.SERV.FD.- HAWTHORNE	Total Adj Gross Coll	765.56	.00	765.56
		Secured Master	83.12	.00	83.12
		Unsecured	3.07	.00	3.07
		Secured Supplemental	1.57	.00	1.57
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.03	.00	.03
		Misc	.12	.00	.12
501.07	DEV CTR HDCPD MINOR-HAWTHORNE	Total Adj Gross Coll	87.91	.00	87.91
		Secured Master	503,917.56	.00	503,917.56
		Unsecured	13,429.84	.00	13,429.84
		Secured Supplemental	14,588.68	.00	14,588.68
		Secured Defaulted Master	6,331.41	.00	6,331.41
		Secured Defaulted Supplemental	397.84	.00	397.84
		Misc	(857.44)	.00	(857.44)
545.01	LAWNSDALE SCHOOL DISTRICT	Total Adj Gross Coll	537,807.89	.00	537,807.89

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

Non-Unitary Tier: 1
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Report Date: 07/30/2020

181.02 LAWNSDALE - ECONOMIC R.P.

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	54,261.33	.00	54,261.33
		Unsecured	1,446.11	.00	1,446.11
		Secured Supplemental	1,570.90	.00	1,570.90
		Secured Defaulted Master	681.75	.00	681.75
		Secured Defaulted Supplemental	42.84	.00	42.84
		Misc	(92.31)	.00	(92.31)
545.06	CO.SCH.SERV.FD.- LAWNSDALE	Total Adj Gross Coll	57,910.62	.00	57,910.62
		Secured Master	7,506.64	.00	7,506.64
		Unsecured	200.06	.00	200.06
		Secured Supplemental	217.32	.00	217.32
		Secured Defaulted Master	94.32	.00	94.32
		Secured Defaulted Supplemental	5.93	.00	5.93
		Misc	(12.78)	.00	(12.78)
545.07	DEV CTR HDCPD MINOR-LAWNSDALE	Total Adj Gross Coll	8,011.49	.00	8,011.49
		Secured Master	773,987.78	.00	773,987.78
		Unsecured	20,720.10	.00	20,720.10
		Secured Supplemental	22,316.35	.00	22,316.35
		Secured Defaulted Master	9,611.22	.00	9,611.22
		Secured Defaulted Supplemental	607.84	.00	607.84
		Misc	(1,288.23)	.00	(1,288.23)
725.02	CENTINELA VAL UNION HIGH SCH DIS	Total Adj Gross Coll	825,955.06	.00	825,955.06
		Secured Master	345,529.33	.00	345,529.33
		Unsecured	9,250.02	.00	9,250.02
		Secured Supplemental	9,962.62	.00	9,962.62
		Secured Defaulted Master	4,290.71	.00	4,290.71
		Secured Defaulted Supplemental	271.35	.00	271.35
		Misc	(575.09)	.00	(575.09)
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Total Adj Gross Coll	368,728.94	.00	368,728.94

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Year End Gross Collections by CRA/ATE
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181.02 LAWNSDALE - ECONOMIC R.P.

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	225,942.73	.00	225,942.73
		Unsecured	6,048.62	.00	6,048.62
		Secured Supplemental	6,514.59	.00	6,514.59
		Secured Defaulted Master	2,805.70	.00	2,805.70
		Secured Defaulted Supplemental	177.44	.00	177.44
		Misc	(376.08)	.00	(376.08)
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Total Adj Gross Coll	241,113.00	.00	241,113.00
PROJECT TOTAL		Secured Master	7,857,244.50	.00	7,857,244.50
		Unsecured	210,363.92	.00	210,363.92
		Secured Supplemental	226,457.51	.00	226,457.51
		Secured Defaulted Master	97,583.74	.00	97,583.74
		Secured Defaulted Supplemental	6,171.16	.00	6,171.16
		Misc	(13,079.68)	.00	(13,079.68)
		Total CRA 181.02 Adj Gross Coll	8,384,741.15	.00	8,384,741.15

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Year End Gross Collections by CRA/ATE

Non-Unitary Tier: 1
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182.06 LA MIRADA - RP #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	428,662.94	.00	428,662.94
		Unsecured	6,130.31	.00	6,130.31
		Secured Supplemental	9,571.56	.00	9,571.56
		Secured Defaulted Master	3,570.79	.00	3,570.79
		Secured Defaulted Supplemental	2,088.61	.00	2,088.61
		Misc	(478.03)	.00	(478.03)
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	449,546.18	.00	449,546.18
		Secured Master	211.15	.00	211.15
		Unsecured	3.00	.00	3.00
		Secured Supplemental	4.72	.00	4.72
		Secured Defaulted Master	1.77	.00	1.77
		Secured Defaulted Supplemental	1.03	.00	1.03
		Misc	(.23)	.00	(.23)
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	221.44	.00	221.44
		Secured Master	42,595.41	.00	42,595.41
		Unsecured	606.87	.00	606.87
		Secured Supplemental	953.29	.00	953.29
		Secured Defaulted Master	356.05	.00	356.05
		Secured Defaulted Supplemental	208.05	.00	208.05
		Misc	(48.17)	.00	(48.17)
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	44,671.50	.00	44,671.50
		Secured Master	324,694.47	.00	324,694.47
		Unsecured	4,620.77	.00	4,620.77
		Secured Supplemental	7,271.86	.00	7,271.86
		Secured Defaulted Master	2,716.96	.00	2,716.96
		Secured Defaulted Supplemental	1,587.17	.00	1,587.17
		Misc	(368.84)	.00	(368.84)
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	340,522.39	.00	340,522.39

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
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182.06 LA MIRADA - RP #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	13,007.30	.00	13,007.30
		Unsecured	185.60	.00	185.60
		Secured Supplemental	290.85	.00	290.85
		Secured Defaulted Master	108.56	.00	108.56
		Secured Defaulted Supplemental	63.47	.00	63.47
		Misc	(14.65)	.00	(14.65)
7.31	L A C FIRE-FFW	Total Adj Gross Coll	13,641.13	.00	13,641.13
		Secured Master	35,908.57	.00	35,908.57
		Unsecured	121.96	.00	121.96
		Secured Supplemental	905.30	.00	905.30
		Secured Defaulted Master	289.40	.00	289.40
		Secured Defaulted Supplemental	199.26	.00	199.26
		Misc	(70.36)	.00	(70.36)
23.44	CO LIGHT MAINT DIS# 10045 ZONE A	Total Adj Gross Coll	37,354.13	.00	37,354.13
		Secured Master	333.03	.00	333.03
		Unsecured	109.61	.00	109.61
		Secured Supplemental	.15	.00	.15
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(.35)	.00	(.35)
23.45	CO LIGHT MAINT DIS# 10045 ZONE B	Total Adj Gross Coll	442.44	.00	442.44
		Secured Master	3,103.84	.00	3,103.84
		Unsecured	44.28	.00	44.28
		Secured Supplemental	69.40	.00	69.40
		Secured Defaulted Master	25.88	.00	25.88
		Secured Defaulted Supplemental	15.14	.00	15.14
		Misc	(3.52)	.00	(3.52)
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	3,255.02	.00	3,255.02

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

Non-Unitary Tier: 1
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182.06 LA MIRADA - RP #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	17,564.85	.00	17,564.85
		Unsecured	250.61	.00	250.61
		Secured Supplemental	392.77	.00	392.77
		Secured Defaulted Master	146.64	.00	146.64
		Secured Defaulted Supplemental	85.71	.00	85.71
		Misc	(19.79)	.00	(19.79)
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	18,420.79	.00	18,420.79
		Secured Master	1,738.24	.00	1,738.24
		Unsecured	4.22	.00	4.22
		Secured Supplemental	38.39	.00	38.39
		Secured Defaulted Master	7.59	.00	7.59
		Secured Defaulted Supplemental	8.38	.00	8.38
		Misc	(1.95)	.00	(1.95)
53.40	LITTLE LAKE CEMETERY DISTRICT	Total Adj Gross Coll	1,794.87	.00	1,794.87
		Secured Master	671.26	.00	671.26
		Unsecured	9.58	.00	9.58
		Secured Supplemental	15.01	.00	15.01
		Secured Defaulted Master	5.61	.00	5.61
		Secured Defaulted Supplemental	3.28	.00	3.28
		Misc	(.76)	.00	(.76)
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	703.98	.00	703.98
		Secured Master	23,100.73	.00	23,100.73
		Unsecured	329.27	.00	329.27
		Secured Supplemental	516.87	.00	516.87
		Secured Defaulted Master	193.02	.00	193.02
		Secured Defaulted Supplemental	112.81	.00	112.81
		Misc	(26.09)	.00	(26.09)
66.65	CO SANIT DIST NO 18 OPERATING	Total Adj Gross Coll	24,226.61	.00	24,226.61

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

Non-Unitary Tier: 1
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182.06 LA MIRADA - RP #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	134,137.75	.00	134,137.75
		Unsecured	1,900.73	.00	1,900.73
		Secured Supplemental	3,012.04	.00	3,012.04
		Secured Defaulted Master	1,126.87	.00	1,126.87
		Secured Defaulted Supplemental	657.55	.00	657.55
		Misc	(154.77)	.00	(154.77)
182.01	CITY-LA MIRADA TD #1	Total Adj Gross Coll	140,680.17	.00	140,680.17
		Secured Master	53,994.06	.00	53,994.06
		Unsecured	768.40	.00	768.40
		Secured Supplemental	1,209.25	.00	1,209.25
		Secured Defaulted Master	451.82	.00	451.82
		Secured Defaulted Supplemental	263.95	.00	263.95
		Misc	(61.34)	.00	(61.34)
182.21	LA MIRADA - S. E. REC AND PARK	Total Adj Gross Coll	56,626.14	.00	56,626.14
		Secured Master	58,294.71	.00	58,294.71
		Unsecured	829.60	.00	829.60
		Secured Supplemental	1,305.56	.00	1,305.56
		Secured Defaulted Master	487.78	.00	487.78
		Secured Defaulted Supplemental	284.95	.00	284.95
		Misc	(66.23)	.00	(66.23)
222.21	NORWALK - S. E. REC AND PARK	Total Adj Gross Coll	61,136.37	.00	61,136.37
		Secured Master	320.82	.00	320.82
		Unsecured	4.56	.00	4.56
		Secured Supplemental	7.18	.00	7.18
		Secured Defaulted Master	2.68	.00	2.68
		Secured Defaulted Supplemental	1.57	.00	1.57
		Misc	(.36)	.00	(.36)
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	336.45	.00	336.45

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

Non-Unitary Tier: 1
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182.06 LA MIRADA - RP #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	139,928.54	.00	139,928.54
		Unsecured	1,925.83	.00	1,925.83
		Secured Supplemental	3,158.08	.00	3,158.08
		Secured Defaulted Master	1,179.61	.00	1,179.61
		Secured Defaulted Supplemental	689.71	.00	689.71
		Misc	(166.60)	.00	(166.60)
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	146,715.17	.00	146,715.17
		Secured Master	262,909.77	.00	262,909.77
		Unsecured	3,725.42	.00	3,725.42
		Secured Supplemental	5,903.58	.00	5,903.58
		Secured Defaulted Master	2,208.67	.00	2,208.67
		Secured Defaulted Supplemental	1,288.79	.00	1,288.79
		Misc	(303.33)	.00	(303.33)
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	275,732.90	.00	275,732.90
		Secured Master	2,618.92	.00	2,618.92
		Unsecured	37.28	.00	37.28
		Secured Supplemental	58.66	.00	58.66
		Secured Defaulted Master	21.92	.00	21.92
		Secured Defaulted Supplemental	12.80	.00	12.80
		Misc	(2.98)	.00	(2.98)
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	2,746.60	.00	2,746.60
		Secured Master	5,197.68	.00	5,197.68
		Unsecured	73.97	.00	73.97
		Secured Supplemental	116.40	.00	116.40
		Secured Defaulted Master	43.48	.00	43.48
		Secured Defaulted Supplemental	25.41	.00	25.41
		Misc	(5.91)	.00	(5.91)
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	5,451.03	.00	5,451.03

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182.06 LA MIRADA - RP #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	(1,689.22)	.00	(1,689.22)
		Unsecured	1,513.63	.00	1,513.63
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	506.05	.00	506.05
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
469.01	EAST WHITTIER CITY SCHOOL DIST	Total Adj Gross Coll	330.46	.00	330.46
		Secured Master	(.20)	.00	(.20)
		Unsecured	.17	.00	.17
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.05	.00	.05
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
469.06	CO.SCH.SERV.FD.- EAST WHITTIER	Total Adj Gross Coll	.02	.00	.02
		Secured Master	(12.99)	.00	(12.99)
		Unsecured	11.64	.00	11.64
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	3.90	.00	3.90
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER	Total Adj Gross Coll	2.55	.00	2.55
		Secured Master	(2,466.24)	.00	(2,466.24)
		Unsecured	2,209.89	.00	2,209.89
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	738.82	.00	738.82
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
789.02	WHITTIER UNION HIGH SCHOOL DIST	Total Adj Gross Coll	482.47	.00	482.47

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Year End Gross Collections by CRA/ATE

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182.06 LA MIRADA - RP #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	(1,052.52)	.00	(1,052.52)
		Unsecured	943.11	.00	943.11
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	315.32	.00	315.32
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Total Adj Gross Coll	205.91	.00	205.91
		Secured Master	(4.02)	.00	(4.02)
		Unsecured	3.60	.00	3.60
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	1.20	.00	1.20
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
789.08	DEV CTR HDCPD MINOR WHITTIER	Total Adj Gross Coll	.78	.00	.78
		Secured Master	47,567.71	.00	47,567.71
		Unsecured	115.73	.00	115.73
		Secured Supplemental	1,051.52	.00	1,051.52
		Secured Defaulted Master	208.18	.00	208.18
		Secured Defaulted Supplemental	229.50	.00	229.50
		Misc	(53.33)	.00	(53.33)
790.04	CERRITOS COMMUNITY COLLEGE DIST	Total Adj Gross Coll	49,119.31	.00	49,119.31
		Secured Master	(528.83)	.00	(528.83)
		Unsecured	473.87	.00	473.87
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	158.43	.00	158.43
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Total Adj Gross Coll	103.47	.00	103.47

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Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	(.96)	.00	(.96)
		Unsecured	.87	.00	.87
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.29	.00	.29
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
816.20	RIO HONDO CHILDRENS CTR FUND	Total Adj Gross Coll	.20	.00	.20
		Secured Master	363,351.45	.00	363,351.45
		Unsecured	884.02	.00	884.02
		Secured Supplemental	8,032.13	.00	8,032.13
		Secured Defaulted Master	1,590.20	.00	1,590.20
		Secured Defaulted Supplemental	1,753.12	.00	1,753.12
		Misc	(407.41)	.00	(407.41)
903.03	NORWALK-LA MIRADA UNIF SCH. DIST	Total Adj Gross Coll	375,203.51	.00	375,203.51
		Secured Master	12,614.89	.00	12,614.89
		Unsecured	30.70	.00	30.70
		Secured Supplemental	278.87	.00	278.87
		Secured Defaulted Master	55.20	.00	55.20
		Secured Defaulted Supplemental	60.86	.00	60.86
		Misc	(14.15)	.00	(14.15)
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA	Total Adj Gross Coll	13,026.37	.00	13,026.37
PROJECT TOTAL		Secured Master	1,966,773.11	.00	1,966,773.11
		Unsecured	27,869.10	.00	27,869.10
		Secured Supplemental	44,163.44	.00	44,163.44
		Secured Defaulted Master	16,522.74	.00	16,522.74
		Secured Defaulted Supplemental	9,641.12	.00	9,641.12
		Misc	(2,269.15)	.00	(2,269.15)
		Total CRA 182.06 Adj Gross Coll	2,062,700.36	.00	2,062,700.36

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

184.09 LONG BEACH - NORTH LONG BEACH

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	14,498,037.42	.00	14,498,037.42
		Unsecured	2,932,875.48	.00	2,932,875.48
		Secured Supplemental	541,264.71	.00	541,264.71
		Secured Defaulted Master	212,513.49	.00	212,513.49
		Secured Defaulted Supplemental	70,632.11	.00	70,632.11
		Misc	(774,329.17)	.00	(774,329.17)
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	17,480,994.04	.00	17,480,994.04
		Secured Master	5,447.61	.00	5,447.61
		Unsecured	1,117.29	.00	1,117.29
		Secured Supplemental	210.64	.00	210.64
		Secured Defaulted Master	79.99	.00	79.99
		Secured Defaulted Supplemental	26.39	.00	26.39
		Misc	(288.77)	.00	(288.77)
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	6,593.15	.00	6,593.15
		Secured Master	70,812.93	.00	70,812.93
		Unsecured	38,605.50	.00	38,605.50
		Secured Supplemental	17,303.14	.00	17,303.14
		Secured Defaulted Master	930.91	.00	930.91
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	28.68	.00	28.68
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	127,681.16	.00	127,681.16
		Secured Master	332,986.76	.00	332,986.76
		Unsecured	67,362.84	.00	67,362.84
		Secured Supplemental	12,432.09	.00	12,432.09
		Secured Defaulted Master	4,880.98	.00	4,880.98
		Secured Defaulted Supplemental	1,622.21	.00	1,622.21
		Misc	(17,784.40)	.00	(17,784.40)
7.31	L A C FIRE-FFW	Total Adj Gross Coll	401,500.48	.00	401,500.48

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

184.09 LONG BEACH - NORTH LONG BEACH

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	79,880.14	.00	79,880.14
		Unsecured	16,324.43	.00	16,324.43
		Secured Supplemental	3,087.96	.00	3,087.96
		Secured Defaulted Master	1,171.30	.00	1,171.30
		Secured Defaulted Supplemental	387.08	.00	387.08
		Misc	(4,243.55)	.00	(4,243.55)
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	96,607.36	.00	96,607.36
		Secured Master	452,050.40	.00	452,050.40
		Unsecured	92,381.55	.00	92,381.55
		Secured Supplemental	17,475.07	.00	17,475.07
		Secured Defaulted Master	6,628.72	.00	6,628.72
		Secured Defaulted Supplemental	2,190.70	.00	2,190.70
		Misc	(24,014.78)	.00	(24,014.78)
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	546,711.66	.00	546,711.66
		Secured Master	9,060.47	.00	9,060.47
		Unsecured	100.92	.00	100.92
		Secured Supplemental	328.64	.00	328.64
		Secured Defaulted Master	178.22	.00	178.22
		Secured Defaulted Supplemental	54.17	.00	54.17
		Misc	(47.55)	.00	(47.55)
61.20	COMPTON CREEK MOSQUITO ABATE	Total Adj Gross Coll	9,674.87	.00	9,674.87
		Secured Master	1,456.32	.00	1,456.32
		Unsecured	1,145.32	.00	1,145.32
		Secured Supplemental	117.84	.00	117.84
		Secured Defaulted Master	38.60	.00	38.60
		Secured Defaulted Supplemental	2.25	.00	2.25
		Misc	(3.35)	.00	(3.35)
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	2,756.98	.00	2,756.98

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

184.09 LONG BEACH - NORTH LONG BEACH

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	33,709.62	.00	33,709.62
		Unsecured	419.88	.00	419.88
		Secured Supplemental	1,484.79	.00	1,484.79
		Secured Defaulted Master	365.59	.00	365.59
		Secured Defaulted Supplemental	225.26	.00	225.26
		Misc	(145.18)	.00	(145.18)
66.05	CO SANITATION DIST NO 1 OPERAT	Total Adj Gross Coll	36,059.96	.00	36,059.96
		Secured Master	9,482.85	.00	9,482.85
		Unsecured	(6.94)	.00	(6.94)
		Secured Supplemental	136.17	.00	136.17
		Secured Defaulted Master	56.21	.00	56.21
		Secured Defaulted Supplemental	9.06	.00	9.06
		Misc	(53.71)	.00	(53.71)
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Coll	9,623.64	.00	9,623.64
		Secured Master	449,312.28	.00	449,312.28
		Unsecured	73,144.25	.00	73,144.25
		Secured Supplemental	17,625.07	.00	17,625.07
		Secured Defaulted Master	5,888.80	.00	5,888.80
		Secured Defaulted Supplemental	2,254.77	.00	2,254.77
		Misc	(26,527.88)	.00	(26,527.88)
66.15	CO SANITATION DIST NO 3 OPERAT	Total Adj Gross Coll	521,697.29	.00	521,697.29
		Secured Master	19,291.32	.00	19,291.32
		Unsecured	25,447.47	.00	25,447.47
		Secured Supplemental	577.63	.00	577.63
		Secured Defaulted Master	1,026.25	.00	1,026.25
		Secured Defaulted Supplemental	14.53	.00	14.53
		Misc	(16.18)	.00	(16.18)
66.30	CO SANITATION DIST NO 8 OPERAT	Total Adj Gross Coll	46,341.02	.00	46,341.02

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
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184.09 LONG BEACH - NORTH LONG BEACH

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	10,971,664.00	.00	10,971,664.00
		Unsecured	2,242,270.05	.00	2,242,270.05
		Secured Supplemental	421,466.95	.00	421,466.95
		Secured Defaulted Master	160,993.45	.00	160,993.45
		Secured Defaulted Supplemental	53,192.86	.00	53,192.86
		Misc	(582,824.33)	.00	(582,824.33)
184.01	CITY-LONG BEACH TD #1	Total Adj Gross Coll	13,266,762.98	.00	13,266,762.98
		Secured Master	7,536.61	.00	7,536.61
		Unsecured	1,622.26	.00	1,622.26
		Secured Supplemental	256.03	.00	256.03
		Secured Defaulted Master	113.81	.00	113.81
		Secured Defaulted Supplemental	38.46	.00	38.46
		Misc	(435.96)	.00	(435.96)
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	9,131.21	.00	9,131.21
		Secured Master	4,136,718.18	.00	4,136,718.18
		Unsecured	852,102.59	.00	852,102.59
		Secured Supplemental	160,548.32	.00	160,548.32
		Secured Defaulted Master	60,830.91	.00	60,830.91
		Secured Defaulted Supplemental	19,985.35	.00	19,985.35
		Misc	(218,168.01)	.00	(218,168.01)
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	5,012,017.34	.00	5,012,017.34
		Secured Master	8,941,169.06	.00	8,941,169.06
		Unsecured	1,843,938.44	.00	1,843,938.44
		Secured Supplemental	345,315.18	.00	345,315.18
		Secured Defaulted Master	131,597.21	.00	131,597.21
		Secured Defaulted Supplemental	43,215.54	.00	43,215.54
		Misc	(472,513.37)	.00	(472,513.37)
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	10,832,722.06	.00	10,832,722.06

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

184.09 LONG BEACH - NORTH LONG BEACH

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	67,564.68	.00	67,564.68
		Unsecured	13,857.97	.00	13,857.97
		Secured Supplemental	2,612.39	.00	2,612.39
		Secured Defaulted Master	992.14	.00	992.14
		Secured Defaulted Supplemental	327.06	.00	327.06
		Misc	(3,581.93)	.00	(3,581.93)
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	81,772.31	.00	81,772.31
		Secured Master	134,092.19	.00	134,092.19
		Unsecured	27,503.14	.00	27,503.14
		Secured Supplemental	5,184.76	.00	5,184.76
		Secured Defaulted Master	1,969.05	.00	1,969.05
		Secured Defaulted Supplemental	649.13	.00	649.13
		Misc	(7,108.91)	.00	(7,108.91)
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	162,289.36	.00	162,289.36
		Secured Master	72,869.59	.00	72,869.59
		Unsecured	8,572.84	.00	8,572.84
		Secured Supplemental	8,005.13	.00	8,005.13
		Secured Defaulted Master	943.31	.00	943.31
		Secured Defaulted Supplemental	172.23	.00	172.23
		Misc	(304.22)	.00	(304.22)
793.04	COMPTON COMMUNITY COLLEGE DIST.	Total Adj Gross Coll	90,258.88	.00	90,258.88
		Secured Master	23,274.33	.00	23,274.33
		Unsecured	2,738.13	.00	2,738.13
		Secured Supplemental	2,556.79	.00	2,556.79
		Secured Defaulted Master	301.29	.00	301.29
		Secured Defaulted Supplemental	55.01	.00	55.01
		Misc	(97.17)	.00	(97.17)
793.20	CHILDREN'S CTR FUND COMPTON C C	Total Adj Gross Coll	28,828.38	.00	28,828.38

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

184.09 LONG BEACH - NORTH LONG BEACH

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	46,352.05	.00	46,352.05
		Unsecured	85,085.28	.00	85,085.28
		Secured Supplemental	1,363.10	.00	1,363.10
		Secured Defaulted Master	2,526.10	.00	2,526.10
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(1.08)	.00	(1.08)
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	135,325.45	.00	135,325.45
		Secured Master	479.28	.00	479.28
		Unsecured	879.77	.00	879.77
		Secured Supplemental	14.10	.00	14.10
		Secured Defaulted Master	26.11	.00	26.11
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(.01)	.00	(.01)
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	1,399.25	.00	1,399.25
		Secured Master	1,178,102.05	.00	1,178,102.05
		Unsecured	180,744.13	.00	180,744.13
		Secured Supplemental	39,719.74	.00	39,719.74
		Secured Defaulted Master	15,777.97	.00	15,777.97
		Secured Defaulted Supplemental	6,122.95	.00	6,122.95
		Misc	(68,952.61)	.00	(68,952.61)
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Total Adj Gross Coll	1,351,514.23	.00	1,351,514.23
		Secured Master	14,009.87	.00	14,009.87
		Unsecured	2,149.39	.00	2,149.39
		Secured Supplemental	472.32	.00	472.32
		Secured Defaulted Master	187.61	.00	187.61
		Secured Defaulted Supplemental	72.80	.00	72.80
		Misc	(819.98)	.00	(819.98)
807.20	CHILDREC'S CTR FUND LG BCH C C	Total Adj Gross Coll	16,072.01	.00	16,072.01

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
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184.09 LONG BEACH - NORTH LONG BEACH

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,847.78	.00	2,847.78
		Unsecured	(21.75)	.00	(21.75)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(49.53)	.00	(49.53)
845.03	COMPTON UNIFIED SCHOOL DIST	Total Adj Gross Coll	2,776.50	.00	2,776.50
		Secured Master	93.32	.00	93.32
		Unsecured	(.71)	.00	(.71)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(1.62)	.00	(1.62)
845.06	CO.SCH.SERV.FD.-COMPTON	Total Adj Gross Coll	90.99	.00	90.99
		Secured Master	13.68	.00	13.68
		Unsecured	(.10)	.00	(.10)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(.23)	.00	(.23)
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Total Adj Gross Coll	13.35	.00	13.35
		Secured Master	89.18	.00	89.18
		Unsecured	(.68)	.00	(.68)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(1.56)	.00	(1.56)
845.20	COMPTON CHILDREN'S CENTER FUND	Total Adj Gross Coll	86.94	.00	86.94

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
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184.09 LONG BEACH - NORTH LONG BEACH

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	7,812,326.23	.00	7,812,326.23
		Unsecured	1,199,672.98	.00	1,199,672.98
		Secured Supplemental	263,326.20	.00	263,326.20
		Secured Defaulted Master	104,698.06	.00	104,698.06
		Secured Defaulted Supplemental	40,640.05	.00	40,640.05
		Misc	(457,623.24)	.00	(457,623.24)
883.03	LONG BEACH UNIFIED SCHOOL DIST	Total Adj Gross Coll	8,963,040.28	.00	8,963,040.28
		Secured Master	284,150.82	.00	284,150.82
		Unsecured	43,634.65	.00	43,634.65
		Secured Supplemental	9,577.73	.00	9,577.73
		Secured Defaulted Master	3,808.07	.00	3,808.07
		Secured Defaulted Supplemental	1,478.18	.00	1,478.18
		Misc	(16,644.71)	.00	(16,644.71)
883.06	CO.SCH.SERV.FD.- LONG BEACH	Total Adj Gross Coll	326,004.74	.00	326,004.74
		Secured Master	40,982.21	.00	40,982.21
		Unsecured	6,293.30	.00	6,293.30
		Secured Supplemental	1,381.37	.00	1,381.37
		Secured Defaulted Master	549.24	.00	549.24
		Secured Defaulted Supplemental	213.16	.00	213.16
		Misc	(2,400.67)	.00	(2,400.67)
883.07	DEV CTR HDCPD MINORS LONG BEACH	Total Adj Gross Coll	47,018.61	.00	47,018.61
		Secured Master	163,603.38	.00	163,603.38
		Unsecured	25,123.17	.00	25,123.17
		Secured Supplemental	5,514.49	.00	5,514.49
		Secured Defaulted Master	2,192.51	.00	2,192.51
		Secured Defaulted Supplemental	851.09	.00	851.09
		Misc	(9,583.38)	.00	(9,583.38)
883.20	LONG BEACH CHILDREN'S CENTER FD	Total Adj Gross Coll	187,701.26	.00	187,701.26

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
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184.09 LONG BEACH - NORTH LONG BEACH

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	341,264.26	.00	341,264.26
		Unsecured	626,435.50	.00	626,435.50
		Secured Supplemental	10,035.73	.00	10,035.73
		Secured Defaulted Master	18,598.33	.00	18,598.33
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(7.98)	.00	(7.98)
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	996,325.84	.00	996,325.84
		Secured Master	19.06	.00	19.06
		Unsecured	34.99	.00	34.99
		Secured Supplemental	.56	.00	.56
		Secured Defaulted Master	1.03	.00	1.03
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	55.64	.00	55.64
		Secured Master	1,924.84	.00	1,924.84
		Unsecured	3,533.30	.00	3,533.30
		Secured Supplemental	56.60	.00	56.60
		Secured Defaulted Master	104.91	.00	104.91
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(.04)	.00	(.04)
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	5,619.61	.00	5,619.61
		Secured Master	5,599.59	.00	5,599.59
		Unsecured	10,278.79	.00	10,278.79
		Secured Supplemental	164.67	.00	164.67
		Secured Defaulted Master	305.16	.00	305.16
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(.13)	.00	(.13)
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	16,348.08	.00	16,348.08

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

Non-Unitary Tier: 1
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184.09 LONG BEACH - NORTH LONG BEACH

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	695,310.95	.00	695,310.95
		Unsecured	81,318.65	.00	81,318.65
		Secured Supplemental	76,236.41	.00	76,236.41
		Secured Defaulted Master	8,972.51	.00	8,972.51
		Secured Defaulted Supplemental	1,633.52	.00	1,633.52
		Misc	(2,869.88)	.00	(2,869.88)
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Total Adj Gross Coll	860,602.16	.00	860,602.16
		Secured Master	37,453.08	.00	37,453.08
		Unsecured	4,395.22	.00	4,395.22
		Secured Supplemental	4,114.86	.00	4,114.86
		Secured Defaulted Master	484.47	.00	484.47
		Secured Defaulted Supplemental	88.27	.00	88.27
		Misc	(154.47)	.00	(154.47)
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Total Adj Gross Coll	46,381.43	.00	46,381.43
		Secured Master	4,765.03	.00	4,765.03
		Unsecured	540.71	.00	540.71
		Secured Supplemental	513.24	.00	513.24
		Secured Defaulted Master	60.20	.00	60.20
		Secured Defaulted Supplemental	10.87	.00	10.87
		Misc	(19.80)	.00	(19.80)
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Total Adj Gross Coll	5,870.25	.00	5,870.25
PROJECT TOTAL		Secured Master	50,945,803.42	.00	50,945,803.42
		Unsecured	10,511,620.00	.00	10,511,620.00
		Secured Supplemental	1,970,480.42	.00	1,970,480.42
		Secured Defaulted Master	749,792.51	.00	749,792.51
		Secured Defaulted Supplemental	246,165.06	.00	246,165.06
		Misc	(2,691,590.66)	.00	(2,691,590.66)
		Total CRA 184.09 Adj Gross Coll	61,732,270.75	.00	61,732,270.75

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

Non-Unitary Tier: 1
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184.10 LONG BEACH - NEW CENTRAL LONG BCH

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	12,282,630.05	.00	12,282,630.05
		Unsecured	124,866.92	.00	124,866.92
		Secured Supplemental	485,254.09	.00	485,254.09
		Secured Defaulted Master	184,947.69	.00	184,947.69
		Secured Defaulted Supplemental	54,538.11	.00	54,538.11
		Misc	(8,170.29)	.00	(8,170.29)
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	13,124,066.57	.00	13,124,066.57
		Secured Master	4,030.49	.00	4,030.49
		Unsecured	40.98	.00	40.98
		Secured Supplemental	159.23	.00	159.23
		Secured Defaulted Master	60.70	.00	60.70
		Secured Defaulted Supplemental	17.89	.00	17.89
		Misc	(2.68)	.00	(2.68)
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	4,306.61	.00	4,306.61
		Secured Master	248,218.92	.00	248,218.92
		Unsecured	2,523.43	.00	2,523.43
		Secured Supplemental	9,806.48	.00	9,806.48
		Secured Defaulted Master	3,737.60	.00	3,737.60
		Secured Defaulted Supplemental	1,102.15	.00	1,102.15
		Misc	(165.11)	.00	(165.11)
7.31	L A C FIRE-FFW	Total Adj Gross Coll	265,223.47	.00	265,223.47
		Secured Master	59,230.65	.00	59,230.65
		Unsecured	602.15	.00	602.15
		Secured Supplemental	2,340.05	.00	2,340.05
		Secured Defaulted Master	891.86	.00	891.86
		Secured Defaulted Supplemental	263.01	.00	263.01
		Misc	(39.40)	.00	(39.40)
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	63,288.32	.00	63,288.32

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

184.10 LONG BEACH - NEW CENTRAL LONG BCH

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	335,192.98	.00	335,192.98
		Unsecured	3,407.62	.00	3,407.62
		Secured Supplemental	13,242.60	.00	13,242.60
		Secured Defaulted Master	5,047.24	.00	5,047.24
		Secured Defaulted Supplemental	1,488.35	.00	1,488.35
		Misc	(223.00)	.00	(223.00)
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	358,155.79	.00	358,155.79
		Secured Master	372,531.94	.00	372,531.94
		Unsecured	3,787.21	.00	3,787.21
		Secured Supplemental	14,717.75	.00	14,717.75
		Secured Defaulted Master	5,609.48	.00	5,609.48
		Secured Defaulted Supplemental	1,654.13	.00	1,654.13
		Misc	(247.80)	.00	(247.80)
66.15	CO SANITATION DIST NO 3 OPERAT	Total Adj Gross Coll	398,052.71	.00	398,052.71
		Secured Master	6,659,043.44	.00	6,659,043.44
		Unsecured	67,696.78	.00	67,696.78
		Secured Supplemental	263,081.16	.00	263,081.16
		Secured Defaulted Master	100,269.61	.00	100,269.61
		Secured Defaulted Supplemental	29,567.92	.00	29,567.92
		Misc	(4,429.55)	.00	(4,429.55)
184.01	CITY-LONG BEACH TD #1	Total Adj Gross Coll	7,115,229.36	.00	7,115,229.36
		Secured Master	6,123.35	.00	6,123.35
		Unsecured	62.25	.00	62.25
		Secured Supplemental	241.92	.00	241.92
		Secured Defaulted Master	92.18	.00	92.18
		Secured Defaulted Supplemental	27.19	.00	27.19
		Misc	(4.06)	.00	(4.06)
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	6,542.83	.00	6,542.83

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

184.10 LONG BEACH - NEW CENTRAL LONG BCH

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	3,043,544.62	.00	3,043,544.62
		Unsecured	30,941.11	.00	30,941.11
		Secured Supplemental	120,242.38	.00	120,242.38
		Secured Defaulted Master	45,828.67	.00	45,828.67
		Secured Defaulted Supplemental	13,514.14	.00	13,514.14
		Misc	(2,024.55)	.00	(2,024.55)
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	3,252,046.37	.00	3,252,046.37
		Secured Master	6,592,603.32	.00	6,592,603.32
		Unsecured	67,021.34	.00	67,021.34
		Secured Supplemental	260,456.28	.00	260,456.28
		Secured Defaulted Master	99,269.19	.00	99,269.19
		Secured Defaulted Supplemental	29,272.90	.00	29,272.90
		Misc	(4,385.38)	.00	(4,385.38)
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	7,044,237.65	.00	7,044,237.65
		Secured Master	49,988.54	.00	49,988.54
		Unsecured	508.20	.00	508.20
		Secured Supplemental	1,974.91	.00	1,974.91
		Secured Defaulted Master	752.70	.00	752.70
		Secured Defaulted Supplemental	221.96	.00	221.96
		Misc	(33.27)	.00	(33.27)
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	53,413.04	.00	53,413.04
		Secured Master	99,209.68	.00	99,209.68
		Unsecured	1,008.58	.00	1,008.58
		Secured Supplemental	3,919.52	.00	3,919.52
		Secured Defaulted Master	1,493.87	.00	1,493.87
		Secured Defaulted Supplemental	440.52	.00	440.52
		Misc	(66.00)	.00	(66.00)
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	106,006.17	.00	106,006.17

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

184.10 LONG BEACH - NEW CENTRAL LONG BCH

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	967,387.77	.00	967,387.77
		Unsecured	9,834.60	.00	9,834.60
		Secured Supplemental	38,218.93	.00	38,218.93
		Secured Defaulted Master	14,566.61	.00	14,566.61
		Secured Defaulted Supplemental	4,295.45	.00	4,295.45
		Misc	(643.50)	.00	(643.50)
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Total Adj Gross Coll	1,033,659.86	.00	1,033,659.86
		Secured Master	11,504.09	.00	11,504.09
		Unsecured	116.96	.00	116.96
		Secured Supplemental	454.50	.00	454.50
		Secured Defaulted Master	173.21	.00	173.21
		Secured Defaulted Supplemental	51.09	.00	51.09
		Misc	(7.66)	.00	(7.66)
807.20	CHILDREC'S CTR FUND LG BCH C C	Total Adj Gross Coll	12,292.19	.00	12,292.19
		Secured Master	6,420,848.34	.00	6,420,848.34
		Unsecured	65,275.25	.00	65,275.25
		Secured Supplemental	253,670.70	.00	253,670.70
		Secured Defaulted Master	96,682.93	.00	96,682.93
		Secured Defaulted Supplemental	28,510.26	.00	28,510.26
		Misc	(4,271.11)	.00	(4,271.11)
883.03	LONG BEACH UNIFIED SCHOOL DIST	Total Adj Gross Coll	6,860,716.37	.00	6,860,716.37
		Secured Master	233,539.85	.00	233,539.85
		Unsecured	2,374.20	.00	2,374.20
		Secured Supplemental	9,226.54	.00	9,226.54
		Secured Defaulted Master	3,516.56	.00	3,516.56
		Secured Defaulted Supplemental	1,036.99	.00	1,036.99
		Misc	(155.33)	.00	(155.33)
883.06	CO.SCH.SERV.FD.- LONG BEACH	Total Adj Gross Coll	249,538.81	.00	249,538.81

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

184.10 LONG BEACH - NEW CENTRAL LONG BCH

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	33,682.70	.00	33,682.70
		Unsecured	342.42	.00	342.42
		Secured Supplemental	1,330.72	.00	1,330.72
		Secured Defaulted Master	507.19	.00	507.19
		Secured Defaulted Supplemental	149.56	.00	149.56
		Misc	(22.39)	.00	(22.39)
883.07	DEV CTR HDCPD MINORS LONG BEACH	Total Adj Gross Coll	35,990.20	.00	35,990.20
		Secured Master	134,463.41	.00	134,463.41
		Unsecured	1,366.97	.00	1,366.97
		Secured Supplemental	5,312.29	.00	5,312.29
		Secured Defaulted Master	2,024.71	.00	2,024.71
		Secured Defaulted Supplemental	597.06	.00	597.06
		Misc	(89.44)	.00	(89.44)
883.20	LONG BEACH CHILDREN'S CENTER FD	Total Adj Gross Coll	143,675.00	.00	143,675.00
PROJECT TOTAL		Secured Master	37,553,774.14	.00	37,553,774.14
		Unsecured	381,776.97	.00	381,776.97
		Secured Supplemental	1,483,650.05	.00	1,483,650.05
		Secured Defaulted Master	565,472.00	.00	565,472.00
		Secured Defaulted Supplemental	166,748.68	.00	166,748.68
		Misc	(24,980.52)	.00	(24,980.52)
		Total CRA 184.10 Adj Gross Coll	40,126,441.32	.00	40,126,441.32

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,371,155.87	.00	1,371,155.87
		Unsecured	(9,127.35)	.00	(9,127.35)
		Secured Supplemental	81,444.68	.00	81,444.68
		Secured Defaulted Master	8,966.54	.00	8,966.54
		Secured Defaulted Supplemental	1,903.84	.00	1,903.84
		Misc	1,398.62	.00	1,398.62
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	1,455,742.20	.00	1,455,742.20
		Secured Master	545.99	.00	545.99
		Unsecured	(3.63)	.00	(3.63)
		Secured Supplemental	32.43	.00	32.43
		Secured Defaulted Master	3.57	.00	3.57
		Secured Defaulted Supplemental	.76	.00	.76
		Misc	.56	.00	.56
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	579.68	.00	579.68
		Secured Master	31,497.77	.00	31,497.77
		Unsecured	(209.67)	.00	(209.67)
		Secured Supplemental	1,870.92	.00	1,870.92
		Secured Defaulted Master	205.99	.00	205.99
		Secured Defaulted Supplemental	43.73	.00	43.73
		Misc	32.13	.00	32.13
7.31	L A C FIRE-FFW	Total Adj Gross Coll	33,440.87	.00	33,440.87
		Secured Master	7,532.23	.00	7,532.23
		Unsecured	(50.14)	.00	(50.14)
		Secured Supplemental	447.41	.00	447.41
		Secured Defaulted Master	49.26	.00	49.26
		Secured Defaulted Supplemental	10.46	.00	10.46
		Misc	7.68	.00	7.68
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	7,996.90	.00	7,996.90

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	42,624.49	.00	42,624.49
		Unsecured	(283.74)	.00	(283.74)
		Secured Supplemental	2,531.84	.00	2,531.84
		Secured Defaulted Master	278.74	.00	278.74
		Secured Defaulted Supplemental	59.18	.00	59.18
		Misc	43.47	.00	43.47
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	45,253.98	.00	45,253.98
		Secured Master	1,643.46	.00	1,643.46
		Unsecured	(10.94)	.00	(10.94)
		Secured Supplemental	97.62	.00	97.62
		Secured Defaulted Master	10.75	.00	10.75
		Secured Defaulted Supplemental	2.28	.00	2.28
		Misc	1.68	.00	1.68
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	1,744.85	.00	1,744.85
		Secured Master	1,473,481.85	.00	1,473,481.85
		Unsecured	(9,808.51)	.00	(9,808.51)
		Secured Supplemental	87,522.72	.00	87,522.72
		Secured Defaulted Master	9,635.80	.00	9,635.80
		Secured Defaulted Supplemental	2,045.91	.00	2,045.91
		Misc	1,503.03	.00	1,503.03
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Coll	1,564,380.80	.00	1,564,380.80
		Secured Master	456,982.89	.00	456,982.89
		Unsecured	(3,041.99)	.00	(3,041.99)
		Secured Supplemental	27,144.13	.00	27,144.13
		Secured Defaulted Master	2,988.44	.00	2,988.44
		Secured Defaulted Supplemental	634.52	.00	634.52
		Misc	466.16	.00	466.16
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	485,174.15	.00	485,174.15

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	966,632.18	.00	966,632.18
		Unsecured	(6,434.57)	.00	(6,434.57)
		Secured Supplemental	57,416.58	.00	57,416.58
		Secured Defaulted Master	6,321.27	.00	6,321.27
		Secured Defaulted Supplemental	1,342.15	.00	1,342.15
		Misc	986.02	.00	986.02
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	1,026,263.63	.00	1,026,263.63
		Secured Master	6,771.80	.00	6,771.80
		Unsecured	(45.08)	.00	(45.08)
		Secured Supplemental	402.24	.00	402.24
		Secured Defaulted Master	44.29	.00	44.29
		Secured Defaulted Supplemental	9.40	.00	9.40
		Misc	6.91	.00	6.91
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	7,189.56	.00	7,189.56
		Secured Master	13,439.64	.00	13,439.64
		Unsecured	(89.46)	.00	(89.46)
		Secured Supplemental	798.29	.00	798.29
		Secured Defaulted Master	87.89	.00	87.89
		Secured Defaulted Supplemental	18.67	.00	18.67
		Misc	13.72	.00	13.72
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	14,268.75	.00	14,268.75
		Secured Master	144,517.18	.00	144,517.18
		Unsecured	(962.01)	.00	(962.01)
		Secured Supplemental	8,584.11	.00	8,584.11
		Secured Defaulted Master	945.08	.00	945.08
		Secured Defaulted Supplemental	200.66	.00	200.66
		Misc	147.41	.00	147.41
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	153,432.43	.00	153,432.43

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,494.31	.00	1,494.31
		Unsecured	(9.95)	.00	(9.95)
		Secured Supplemental	88.76	.00	88.76
		Secured Defaulted Master	9.78	.00	9.78
		Secured Defaulted Supplemental	2.08	.00	2.08
		Misc	1.52	.00	1.52
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Total Adj Gross Coll	1,586.50	.00	1,586.50
		Secured Master	1,063,998.08	.00	1,063,998.08
		Unsecured	(7,082.70)	.00	(7,082.70)
		Secured Supplemental	63,199.97	.00	63,199.97
		Secured Defaulted Master	6,957.99	.00	6,957.99
		Secured Defaulted Supplemental	1,477.34	.00	1,477.34
		Misc	1,085.33	.00	1,085.33
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	1,129,636.01	.00	1,129,636.01
		Secured Master	59.32	.00	59.32
		Unsecured	(.39)	.00	(.39)
		Secured Supplemental	3.53	.00	3.53
		Secured Defaulted Master	.39	.00	.39
		Secured Defaulted Supplemental	.08	.00	.08
		Misc	.06	.00	.06
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	62.99	.00	62.99
		Secured Master	6,001.38	.00	6,001.38
		Unsecured	(39.95)	.00	(39.95)
		Secured Supplemental	356.47	.00	356.47
		Secured Defaulted Master	39.25	.00	39.25
		Secured Defaulted Supplemental	8.33	.00	8.33
		Misc	6.12	.00	6.12
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	6,371.60	.00	6,371.60

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	17,458.55	.00	17,458.55
		Unsecured	(116.22)	.00	(116.22)
		Secured Supplemental	1,037.02	.00	1,037.02
		Secured Defaulted Master	114.18	.00	114.18
		Secured Defaulted Supplemental	24.24	.00	24.24
		Misc	17.81	.00	17.81
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	18,535.58	.00	18,535.58
PROJECT TOTAL		Secured Master	5,605,836.99	.00	5,605,836.99
		Unsecured	(37,316.30)	.00	(37,316.30)
		Secured Supplemental	332,978.72	.00	332,978.72
		Secured Defaulted Master	36,659.21	.00	36,659.21
		Secured Defaulted Supplemental	7,783.63	.00	7,783.63
		Misc	5,718.23	.00	5,718.23
		Total CRA 189.10 Adj Gross Coll	5,951,660.48	.00	5,951,660.48

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

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	4,048,957.55	.00	4,048,957.55
		Unsecured	47,177.20	.00	47,177.20
		Secured Supplemental	173,526.67	.00	173,526.67
		Secured Defaulted Master	34,689.21	.00	34,689.21
		Secured Defaulted Supplemental	4,131.93	.00	4,131.93
		Misc	(5,922.05)	.00	(5,922.05)
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	4,302,560.51	.00	4,302,560.51
		Secured Master	1,612.26	.00	1,612.26
		Unsecured	18.78	.00	18.78
		Secured Supplemental	69.10	.00	69.10
		Secured Defaulted Master	13.82	.00	13.82
		Secured Defaulted Supplemental	1.64	.00	1.64
		Misc	(2.34)	.00	(2.34)
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	1,713.26	.00	1,713.26
		Secured Master	93,011.37	.00	93,011.37
		Unsecured	1,083.74	.00	1,083.74
		Secured Supplemental	3,986.20	.00	3,986.20
		Secured Defaulted Master	796.89	.00	796.89
		Secured Defaulted Supplemental	94.91	.00	94.91
		Misc	(136.05)	.00	(136.05)
7.31	L A C FIRE-FFW	Total Adj Gross Coll	98,837.06	.00	98,837.06
		Secured Master	22,242.30	.00	22,242.30
		Unsecured	259.16	.00	259.16
		Secured Supplemental	953.24	.00	953.24
		Secured Defaulted Master	190.57	.00	190.57
		Secured Defaulted Supplemental	22.70	.00	22.70
		Misc	(32.53)	.00	(32.53)
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	23,635.44	.00	23,635.44

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

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	125,867.92	.00	125,867.92
		Unsecured	1,466.58	.00	1,466.58
		Secured Supplemental	5,394.34	.00	5,394.34
		Secured Defaulted Master	1,078.36	.00	1,078.36
		Secured Defaulted Supplemental	128.43	.00	128.43
		Misc	(184.09)	.00	(184.09)
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	133,751.54	.00	133,751.54
		Secured Master	968.07	.00	968.07
		Unsecured	4.09	.00	4.09
		Secured Supplemental	58.28	.00	58.28
		Secured Defaulted Master	7.15	.00	7.15
		Secured Defaulted Supplemental	.88	.00	.88
		Misc	(.69)	.00	(.69)
61.10	L A CO WEST VECTOR CONTROL DIST.	Total Adj Gross Coll	1,037.78	.00	1,037.78
		Secured Master	3,359.60	.00	3,359.60
		Unsecured	50.24	.00	50.24
		Secured Supplemental	118.08	.00	118.08
		Secured Defaulted Master	30.55	.00	30.55
		Secured Defaulted Supplemental	3.59	.00	3.59
		Misc	(6.04)	.00	(6.04)
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	3,556.02	.00	3,556.02
		Secured Master	4,351,022.48	.00	4,351,022.48
		Unsecured	50,697.49	.00	50,697.49
		Secured Supplemental	186,470.61	.00	186,470.61
		Secured Defaulted Master	37,277.28	.00	37,277.28
		Secured Defaulted Supplemental	4,440.14	.00	4,440.14
		Misc	(6,363.92)	.00	(6,363.92)
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Coll	4,623,544.08	.00	4,623,544.08

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

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	1,349,095.25	.00	1,349,095.25
		Unsecured	15,721.86	.00	15,721.86
		Secured Supplemental	57,812.21	.00	57,812.21
		Secured Defaulted Master	11,558.73	.00	11,558.73
		Secured Defaulted Supplemental	1,376.76	.00	1,376.76
		Misc	(1,973.47)	.00	(1,973.47)
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	1,433,591.34	.00	1,433,591.34
		Secured Master	2,854,188.48	.00	2,854,188.48
		Unsecured	33,257.82	.00	33,257.82
		Secured Supplemental	122,318.31	.00	122,318.31
		Secured Defaulted Master	24,453.39	.00	24,453.39
		Secured Defaulted Supplemental	2,912.67	.00	2,912.67
		Misc	(4,174.75)	.00	(4,174.75)
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	3,032,955.92	.00	3,032,955.92
		Secured Master	19,996.11	.00	19,996.11
		Unsecured	233.00	.00	233.00
		Secured Supplemental	856.97	.00	856.97
		Secured Defaulted Master	171.32	.00	171.32
		Secured Defaulted Supplemental	20.41	.00	20.41
		Misc	(29.23)	.00	(29.23)
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	21,248.58	.00	21,248.58
		Secured Master	39,685.26	.00	39,685.26
		Unsecured	462.41	.00	462.41
		Secured Supplemental	1,700.76	.00	1,700.76
		Secured Defaulted Master	339.99	.00	339.99
		Secured Defaulted Supplemental	40.49	.00	40.49
		Misc	(58.05)	.00	(58.05)
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	42,170.86	.00	42,170.86

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

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	426,737.77	.00	426,737.77
		Unsecured	4,972.33	.00	4,972.33
		Secured Supplemental	18,288.51	.00	18,288.51
		Secured Defaulted Master	3,656.08	.00	3,656.08
		Secured Defaulted Supplemental	435.49	.00	435.49
		Misc	(624.17)	.00	(624.17)
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	453,466.01	.00	453,466.01
		Secured Master	4,412.50	.00	4,412.50
		Unsecured	51.41	.00	51.41
		Secured Supplemental	189.10	.00	189.10
		Secured Defaulted Master	37.81	.00	37.81
		Secured Defaulted Supplemental	4.51	.00	4.51
		Misc	(6.46)	.00	(6.46)
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	4,688.87	.00	4,688.87
		Secured Master	3,141,828.31	.00	3,141,828.31
		Unsecured	36,608.40	.00	36,608.40
		Secured Supplemental	134,647.87	.00	134,647.87
		Secured Defaulted Master	26,917.59	.00	26,917.59
		Secured Defaulted Supplemental	3,206.18	.00	3,206.18
		Misc	(4,595.33)	.00	(4,595.33)
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	3,338,613.02	.00	3,338,613.02
		Secured Master	175.15	.00	175.15
		Unsecured	2.04	.00	2.04
		Secured Supplemental	7.51	.00	7.51
		Secured Defaulted Master	1.50	.00	1.50
		Secured Defaulted Supplemental	.17	.00	.17
		Misc	(.26)	.00	(.26)
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	186.11	.00	186.11

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

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	17,721.19	.00	17,721.19
		Unsecured	206.48	.00	206.48
		Secured Supplemental	759.47	.00	759.47
		Secured Defaulted Master	151.83	.00	151.83
		Secured Defaulted Supplemental	18.07	.00	18.07
		Misc	(25.92)	.00	(25.92)
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	18,831.12	.00	18,831.12
		Secured Master	51,552.49	.00	51,552.49
		Unsecured	600.68	.00	600.68
		Secured Supplemental	2,209.35	.00	2,209.35
		Secured Defaulted Master	441.66	.00	441.66
		Secured Defaulted Supplemental	52.61	.00	52.61
		Misc	(75.41)	.00	(75.41)
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	54,781.38	.00	54,781.38
PROJECT TOTAL		Secured Master	16,552,434.06	.00	16,552,434.06
		Unsecured	192,873.71	.00	192,873.71
		Secured Supplemental	709,366.58	.00	709,366.58
		Secured Defaulted Master	141,813.73	.00	141,813.73
		Secured Defaulted Supplemental	16,891.58	.00	16,891.58
		Misc	(24,210.76)	.00	(24,210.76)
		Total CRA 189.11 Adj Gross Coll	17,589,168.90	.00	17,589,168.90

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

189.12 L.A. CITY - BROADWAY/MANCHESTER

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	268,679.82	.00	268,679.82
		Unsecured	7,845.29	.00	7,845.29
		Secured Supplemental	8,239.08	.00	8,239.08
		Secured Defaulted Master	8,133.19	.00	8,133.19
		Secured Defaulted Supplemental	107.67	.00	107.67
		Misc	(18,859.48)	.00	(18,859.48)
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	274,145.57	.00	274,145.57
		Secured Master	107.69	.00	107.69
		Unsecured	3.15	.00	3.15
		Secured Supplemental	3.31	.00	3.31
		Secured Defaulted Master	3.25	.00	3.25
		Secured Defaulted Supplemental	.03	.00	.03
		Misc	(7.60)	.00	(7.60)
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	109.83	.00	109.83
		Secured Master	6,172.13	.00	6,172.13
		Unsecured	180.23	.00	180.23
		Secured Supplemental	189.27	.00	189.27
		Secured Defaulted Master	186.82	.00	186.82
		Secured Defaulted Supplemental	2.46	.00	2.46
		Misc	(433.27)	.00	(433.27)
7.31	L A C FIRE-FFW	Total Adj Gross Coll	6,297.64	.00	6,297.64
		Secured Master	1,477.68	.00	1,477.68
		Unsecured	43.15	.00	43.15
		Secured Supplemental	45.32	.00	45.32
		Secured Defaulted Master	44.74	.00	44.74
		Secured Defaulted Supplemental	.60	.00	.60
		Misc	(103.74)	.00	(103.74)
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	1,507.75	.00	1,507.75

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

189.12 L.A. CITY - BROADWAY/MANCHESTER

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	8,362.13	.00	8,362.13
		Unsecured	244.18	.00	244.18
		Secured Supplemental	256.44	.00	256.44
		Secured Defaulted Master	253.12	.00	253.12
		Secured Defaulted Supplemental	3.34	.00	3.34
		Misc	(587.11)	.00	(587.11)
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	8,532.10	.00	8,532.10
		Secured Master	336.44	.00	336.44
		Unsecured	9.86	.00	9.86
		Secured Supplemental	10.35	.00	10.35
		Secured Defaulted Master	10.19	.00	10.19
		Secured Defaulted Supplemental	.13	.00	.13
		Misc	(23.93)	.00	(23.93)
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	343.04	.00	343.04
		Secured Master	6,074.36	.00	6,074.36
		Unsecured	217.05	.00	217.05
		Secured Supplemental	229.73	.00	229.73
		Secured Defaulted Master	171.44	.00	171.44
		Secured Defaulted Supplemental	.52	.00	.52
		Misc	(839.29)	.00	(839.29)
66.05	CO SANITATION DIST NO 1 OPERAT	Total Adj Gross Coll	5,853.81	.00	5,853.81
		Secured Master	289,823.52	.00	289,823.52
		Unsecured	8,470.03	.00	8,470.03
		Secured Supplemental	8,895.52	.00	8,895.52
		Secured Defaulted Master	8,770.88	.00	8,770.88
		Secured Defaulted Supplemental	115.74	.00	115.74
		Misc	(20,420.00)	.00	(20,420.00)
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Coll	295,655.69	.00	295,655.69

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

189.12 L.A. CITY - BROADWAY/MANCHESTER

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	162.16	.00	162.16
		Unsecured	4.74	.00	4.74
		Secured Supplemental	4.97	.00	4.97
		Secured Defaulted Master	4.90	.00	4.90
		Secured Defaulted Supplemental	.07	.00	.07
		Misc	(11.43)	.00	(11.43)
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	165.41	.00	165.41
		Secured Master	93,517.56	.00	93,517.56
		Unsecured	2,756.27	.00	2,756.27
		Secured Supplemental	2,895.76	.00	2,895.76
		Secured Defaulted Master	2,822.82	.00	2,822.82
		Secured Defaulted Supplemental	36.23	.00	36.23
		Misc	(6,830.70)	.00	(6,830.70)
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	95,197.94	.00	95,197.94
		Secured Master	192,109.85	.00	192,109.85
		Unsecured	5,626.60	.00	5,626.60
		Secured Supplemental	5,909.79	.00	5,909.79
		Secured Defaulted Master	5,809.96	.00	5,809.96
		Secured Defaulted Supplemental	76.14	.00	76.14
		Misc	(13,662.73)	.00	(13,662.73)
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	195,869.61	.00	195,869.61
		Secured Master	1,335.68	.00	1,335.68
		Unsecured	39.06	.00	39.06
		Secured Supplemental	41.02	.00	41.02
		Secured Defaulted Master	40.41	.00	40.41
		Secured Defaulted Supplemental	.53	.00	.53
		Misc	(94.29)	.00	(94.29)
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	1,362.41	.00	1,362.41

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

189.12 L.A. CITY - BROADWAY/MANCHESTER

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,650.83	.00	2,650.83
		Unsecured	77.51	.00	77.51
		Secured Supplemental	81.40	.00	81.40
		Secured Defaulted Master	80.21	.00	80.21
		Secured Defaulted Supplemental	1.05	.00	1.05
		Misc	(187.11)	.00	(187.11)
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	2,703.89	.00	2,703.89
		Secured Master	28,504.68	.00	28,504.68
		Unsecured	833.40	.00	833.40
		Secured Supplemental	875.29	.00	875.29
		Secured Defaulted Master	862.53	.00	862.53
		Secured Defaulted Supplemental	11.37	.00	11.37
		Misc	(2,012.09)	.00	(2,012.09)
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	29,075.18	.00	29,075.18
		Secured Master	294.73	.00	294.73
		Unsecured	8.62	.00	8.62
		Secured Supplemental	9.04	.00	9.04
		Secured Defaulted Master	8.92	.00	8.92
		Secured Defaulted Supplemental	.12	.00	.12
		Misc	(20.80)	.00	(20.80)
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	300.63	.00	300.63
		Secured Master	209,863.81	.00	209,863.81
		Unsecured	6,135.89	.00	6,135.89
		Secured Supplemental	6,444.22	.00	6,444.22
		Secured Defaulted Master	6,350.26	.00	6,350.26
		Secured Defaulted Supplemental	83.68	.00	83.68
		Misc	(14,813.92)	.00	(14,813.92)
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	214,063.94	.00	214,063.94

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

189.12 L.A. CITY - BROADWAY/MANCHESTER

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	11.70	.00	11.70
		Unsecured	.34	.00	.34
		Secured Supplemental	.36	.00	.36
		Secured Defaulted Master	.35	.00	.35
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(.83)	.00	(.83)
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	11.92	.00	11.92
		Secured Master	1,183.71	.00	1,183.71
		Unsecured	34.60	.00	34.60
		Secured Supplemental	36.35	.00	36.35
		Secured Defaulted Master	35.82	.00	35.82
		Secured Defaulted Supplemental	.47	.00	.47
		Misc	(83.56)	.00	(83.56)
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	1,207.39	.00	1,207.39
		Secured Master	3,443.53	.00	3,443.53
		Unsecured	100.69	.00	100.69
		Secured Supplemental	105.75	.00	105.75
		Secured Defaulted Master	104.20	.00	104.20
		Secured Defaulted Supplemental	1.37	.00	1.37
		Misc	(243.07)	.00	(243.07)
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	3,512.47	.00	3,512.47
PROJECT TOTAL		Secured Master	1,114,112.01	.00	1,114,112.01
		Unsecured	32,630.66	.00	32,630.66
		Secured Supplemental	34,272.97	.00	34,272.97
		Secured Defaulted Master	33,694.01	.00	33,694.01
		Secured Defaulted Supplemental	441.52	.00	441.52
		Misc	(79,234.95)	.00	(79,234.95)
		Total CRA 189.12 Adj Gross Coll	1,135,916.22	.00	1,135,916.22

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	439,309.76	.00	439,309.76
		Unsecured	(11,288.57)	.00	(11,288.57)
		Secured Supplemental	13,776.01	.00	13,776.01
		Secured Defaulted Master	13,254.68	.00	13,254.68
		Secured Defaulted Supplemental	497.31	.00	497.31
		Misc	(2,728.10)	.00	(2,728.10)
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	452,821.09	.00	452,821.09
		Secured Master	174.92	.00	174.92
		Unsecured	(4.49)	.00	(4.49)
		Secured Supplemental	5.49	.00	5.49
		Secured Defaulted Master	5.28	.00	5.28
		Secured Defaulted Supplemental	.19	.00	.19
		Misc	(1.10)	.00	(1.10)
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	180.29	.00	180.29
		Secured Master	10,091.68	.00	10,091.68
		Unsecured	(259.31)	.00	(259.31)
		Secured Supplemental	316.46	.00	316.46
		Secured Defaulted Master	304.47	.00	304.47
		Secured Defaulted Supplemental	11.42	.00	11.42
		Misc	(62.64)	.00	(62.64)
7.31	L A C FIRE-FFW	Total Adj Gross Coll	10,402.08	.00	10,402.08
		Secured Master	2,413.44	.00	2,413.44
		Unsecured	(62.00)	.00	(62.00)
		Secured Supplemental	75.68	.00	75.68
		Secured Defaulted Master	72.83	.00	72.83
		Secured Defaulted Supplemental	2.75	.00	2.75
		Misc	(15.01)	.00	(15.01)
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	2,487.69	.00	2,487.69

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	13,657.53	.00	13,657.53
		Unsecured	(350.84)	.00	(350.84)
		Secured Supplemental	428.29	.00	428.29
		Secured Defaulted Master	412.10	.00	412.10
		Secured Defaulted Supplemental	15.47	.00	15.47
		Misc	(84.88)	.00	(84.88)
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	14,077.67	.00	14,077.67
		Secured Master	341.33	.00	341.33
		Unsecured	(8.78)	.00	(8.78)
		Secured Supplemental	10.70	.00	10.70
		Secured Defaulted Master	10.29	.00	10.29
		Secured Defaulted Supplemental	.37	.00	.37
		Misc	(2.12)	.00	(2.12)
61.10	L A CO WEST VECTOR CONTROL DIST.	Total Adj Gross Coll	351.79	.00	351.79
		Secured Master	472,067.17	.00	472,067.17
		Unsecured	(12,129.75)	.00	(12,129.75)
		Secured Supplemental	14,803.61	.00	14,803.61
		Secured Defaulted Master	14,243.16	.00	14,243.16
		Secured Defaulted Supplemental	534.39	.00	534.39
		Misc	(2,931.23)	.00	(2,931.23)
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Coll	486,587.35	.00	486,587.35
		Secured Master	102.43	.00	102.43
		Unsecured	7.11	.00	7.11
		Secured Supplemental	6.28	.00	6.28
		Secured Defaulted Master	6.66	.00	6.66
		Secured Defaulted Supplemental	.30	.00	.30
		Misc	(2.31)	.00	(2.31)
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	120.47	.00	120.47

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	146,316.16	.00	146,316.16
		Unsecured	(3,757.22)	.00	(3,757.22)
		Secured Supplemental	4,588.98	.00	4,588.98
		Secured Defaulted Master	4,415.49	.00	4,415.49
		Secured Defaulted Supplemental	165.69	.00	165.69
		Misc	(909.12)	.00	(909.12)
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	150,819.98	.00	150,819.98
		Secured Master	309,657.92	.00	309,657.92
		Unsecured	(7,953.51)	.00	(7,953.51)
		Secured Supplemental	9,711.36	.00	9,711.36
		Secured Defaulted Master	9,344.13	.00	9,344.13
		Secured Defaulted Supplemental	350.63	.00	350.63
		Misc	(1,923.66)	.00	(1,923.66)
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	319,186.87	.00	319,186.87
		Secured Master	2,169.60	.00	2,169.60
		Unsecured	(55.73)	.00	(55.73)
		Secured Supplemental	68.04	.00	68.04
		Secured Defaulted Master	65.47	.00	65.47
		Secured Defaulted Supplemental	2.46	.00	2.46
		Misc	(13.48)	.00	(13.48)
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	2,236.36	.00	2,236.36
		Secured Master	4,305.87	.00	4,305.87
		Unsecured	(110.61)	.00	(110.61)
		Secured Supplemental	135.03	.00	135.03
		Secured Defaulted Master	129.91	.00	129.91
		Secured Defaulted Supplemental	4.89	.00	4.89
		Misc	(26.74)	.00	(26.74)
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	4,438.35	.00	4,438.35

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	46,301.42	.00	46,301.42
		Unsecured	(1,189.32)	.00	(1,189.32)
		Secured Supplemental	1,452.01	.00	1,452.01
		Secured Defaulted Master	1,397.12	.00	1,397.12
		Secured Defaulted Supplemental	52.44	.00	52.44
		Misc	(287.71)	.00	(287.71)
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	47,725.96	.00	47,725.96
		Secured Master	478.76	.00	478.76
		Unsecured	(12.30)	.00	(12.30)
		Secured Supplemental	15.03	.00	15.03
		Secured Defaulted Master	14.46	.00	14.46
		Secured Defaulted Supplemental	.55	.00	.55
		Misc	(2.96)	.00	(2.96)
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	493.54	.00	493.54
		Secured Master	340,891.02	.00	340,891.02
		Unsecured	(8,756.31)	.00	(8,756.31)
		Secured Supplemental	10,690.33	.00	10,690.33
		Secured Defaulted Master	10,286.41	.00	10,286.41
		Secured Defaulted Supplemental	386.09	.00	386.09
		Misc	(2,118.21)	.00	(2,118.21)
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	351,379.33	.00	351,379.33
		Secured Master	19.00	.00	19.00
		Unsecured	(.49)	.00	(.49)
		Secured Supplemental	.59	.00	.59
		Secured Defaulted Master	.54	.00	.54
		Secured Defaulted Supplemental	.01	.00	.01
		Misc	(.11)	.00	(.11)
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	19.54	.00	19.54

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,922.76	.00	1,922.76
		Unsecured	(49.39)	.00	(49.39)
		Secured Supplemental	60.30	.00	60.30
		Secured Defaulted Master	58.01	.00	58.01
		Secured Defaulted Supplemental	2.18	.00	2.18
		Misc	(11.94)	.00	(11.94)
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	1,981.92	.00	1,981.92
		Secured Master	5,593.49	.00	5,593.49
		Unsecured	(143.68)	.00	(143.68)
		Secured Supplemental	175.41	.00	175.41
		Secured Defaulted Master	168.77	.00	168.77
		Secured Defaulted Supplemental	6.34	.00	6.34
		Misc	(34.73)	.00	(34.73)
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	5,765.60	.00	5,765.60
PROJECT TOTAL		Secured Master	1,795,814.26	.00	1,795,814.26
		Unsecured	(46,125.19)	.00	(46,125.19)
		Secured Supplemental	56,319.60	.00	56,319.60
		Secured Defaulted Master	54,189.78	.00	54,189.78
		Secured Defaulted Supplemental	2,033.48	.00	2,033.48
		Misc	(11,156.05)	.00	(11,156.05)
		Total CRA 189.13 Adj Gross Coll	1,851,075.88	.00	1,851,075.88

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	9,048,626.88	.00	9,048,626.88
		Unsecured	271,606.21	.00	271,606.21
		Secured Supplemental	259,444.07	.00	259,444.07
		Secured Defaulted Master	74,101.56	.00	74,101.56
		Secured Defaulted Supplemental	21,287.18	.00	21,287.18
		Misc	(10,538.29)	.00	(10,538.29)
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	9,664,527.61	.00	9,664,527.61
		Secured Master	3,603.19	.00	3,603.19
		Unsecured	108.15	.00	108.15
		Secured Supplemental	103.31	.00	103.31
		Secured Defaulted Master	29.51	.00	29.51
		Secured Defaulted Supplemental	8.48	.00	8.48
		Misc	(4.19)	.00	(4.19)
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	3,848.45	.00	3,848.45
		Secured Master	207,862.22	.00	207,862.22
		Unsecured	6,239.25	.00	6,239.25
		Secured Supplemental	5,959.87	.00	5,959.87
		Secured Defaulted Master	1,702.25	.00	1,702.25
		Secured Defaulted Supplemental	489.00	.00	489.00
		Misc	(242.08)	.00	(242.08)
7.31	L A C FIRE-FFW	Total Adj Gross Coll	222,010.51	.00	222,010.51
		Secured Master	49,707.23	.00	49,707.23
		Unsecured	1,492.03	.00	1,492.03
		Secured Supplemental	1,425.22	.00	1,425.22
		Secured Defaulted Master	407.06	.00	407.06
		Secured Defaulted Supplemental	116.94	.00	116.94
		Misc	(57.91)	.00	(57.91)
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	53,090.57	.00	53,090.57

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	281,290.47	.00	281,290.47
		Unsecured	8,443.30	.00	8,443.30
		Secured Supplemental	8,065.21	.00	8,065.21
		Secured Defaulted Master	2,303.57	.00	2,303.57
		Secured Defaulted Supplemental	661.74	.00	661.74
		Misc	(327.62)	.00	(327.62)
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	300,436.67	.00	300,436.67
		Secured Master	10,845.66	.00	10,845.66
		Unsecured	325.55	.00	325.55
		Secured Supplemental	310.97	.00	310.97
		Secured Defaulted Master	88.81	.00	88.81
		Secured Defaulted Supplemental	25.52	.00	25.52
		Misc	(12.62)	.00	(12.62)
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	11,583.89	.00	11,583.89
		Secured Master	9,723,903.62	.00	9,723,903.62
		Unsecured	291,875.51	.00	291,875.51
		Secured Supplemental	278,805.72	.00	278,805.72
		Secured Defaulted Master	79,631.59	.00	79,631.59
		Secured Defaulted Supplemental	22,875.77	.00	22,875.77
		Misc	(11,324.80)	.00	(11,324.80)
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Coll	10,385,767.41	.00	10,385,767.41
		Secured Master	3,015,753.16	.00	3,015,753.16
		Unsecured	90,521.72	.00	90,521.72
		Secured Supplemental	86,468.29	.00	86,468.29
		Secured Defaulted Master	24,696.78	.00	24,696.78
		Secured Defaulted Supplemental	7,094.64	.00	7,094.64
		Misc	(3,512.27)	.00	(3,512.27)
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	3,221,022.32	.00	3,221,022.32

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	6,379,066.08	.00	6,379,066.08
		Unsecured	191,475.90	.00	191,475.90
		Secured Supplemental	182,901.87	.00	182,901.87
		Secured Defaulted Master	52,239.84	.00	52,239.84
		Secured Defaulted Supplemental	15,006.95	.00	15,006.95
		Misc	(7,429.28)	.00	(7,429.28)
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	6,813,261.36	.00	6,813,261.36
		Secured Master	44,688.90	.00	44,688.90
		Unsecured	1,341.39	.00	1,341.39
		Secured Supplemental	1,281.32	.00	1,281.32
		Secured Defaulted Master	365.97	.00	365.97
		Secured Defaulted Supplemental	105.14	.00	105.14
		Misc	(52.05)	.00	(52.05)
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	47,730.67	.00	47,730.67
		Secured Master	88,691.78	.00	88,691.78
		Unsecured	2,662.20	.00	2,662.20
		Secured Supplemental	2,542.99	.00	2,542.99
		Secured Defaulted Master	726.31	.00	726.31
		Secured Defaulted Supplemental	208.64	.00	208.64
		Misc	(103.29)	.00	(103.29)
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	94,728.63	.00	94,728.63
		Secured Master	953,707.82	.00	953,707.82
		Unsecured	28,626.77	.00	28,626.77
		Secured Supplemental	27,344.90	.00	27,344.90
		Secured Defaulted Master	7,810.18	.00	7,810.18
		Secured Defaulted Supplemental	2,243.61	.00	2,243.61
		Misc	(1,110.71)	.00	(1,110.71)
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	1,018,622.57	.00	1,018,622.57

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	9,861.38	.00	9,861.38
		Unsecured	296.00	.00	296.00
		Secured Supplemental	282.74	.00	282.74
		Secured Defaulted Master	80.75	.00	80.75
		Secured Defaulted Supplemental	23.20	.00	23.20
		Misc	(11.49)	.00	(11.49)
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Total Adj Gross Coll	10,532.58	.00	10,532.58
		Secured Master	7,021,609.99	.00	7,021,609.99
		Unsecured	210,762.68	.00	210,762.68
		Secured Supplemental	201,325.01	.00	201,325.01
		Secured Defaulted Master	57,501.81	.00	57,501.81
		Secured Defaulted Supplemental	16,518.54	.00	16,518.54
		Misc	(8,177.61)	.00	(8,177.61)
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	7,499,540.42	.00	7,499,540.42
		Secured Master	391.44	.00	391.44
		Unsecured	11.75	.00	11.75
		Secured Supplemental	11.22	.00	11.22
		Secured Defaulted Master	3.21	.00	3.21
		Secured Defaulted Supplemental	.93	.00	.93
		Misc	(.45)	.00	(.45)
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	418.10	.00	418.10
		Secured Master	39,604.72	.00	39,604.72
		Unsecured	1,188.79	.00	1,188.79
		Secured Supplemental	1,135.55	.00	1,135.55
		Secured Defaulted Master	324.34	.00	324.34
		Secured Defaulted Supplemental	93.17	.00	93.17
		Misc	(46.13)	.00	(46.13)
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	42,300.44	.00	42,300.44

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	115,213.67	.00	115,213.67
		Unsecured	3,458.29	.00	3,458.29
		Secured Supplemental	3,303.43	.00	3,303.43
		Secured Defaulted Master	943.52	.00	943.52
		Secured Defaulted Supplemental	271.04	.00	271.04
		Misc	(134.20)	.00	(134.20)
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	123,055.75	.00	123,055.75
PROJECT TOTAL		Secured Master	36,994,428.21	.00	36,994,428.21
		Unsecured	1,110,435.49	.00	1,110,435.49
		Secured Supplemental	1,060,711.69	.00	1,060,711.69
		Secured Defaulted Master	302,957.06	.00	302,957.06
		Secured Defaulted Supplemental	87,030.49	.00	87,030.49
		Misc	(43,084.99)	.00	(43,084.99)
		Total CRA 189.16 Adj Gross Coll	39,512,477.95	.00	39,512,477.95

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	9,039,530.46	.00	9,039,530.46
		Unsecured	705,882.32	111,287.96	817,170.28
		Secured Supplemental	334,621.04	.00	334,621.04
		Secured Defaulted Master	167,026.32	.00	167,026.32
		Secured Defaulted Supplemental	36,071.97	.00	36,071.97
		Misc	(6,622.55)	1,794.45	(4,828.10)
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	10,276,509.56	113,082.41	10,389,591.97
		Secured Master	3,599.57	.00	3,599.57
		Unsecured	281.09	.00	281.09
		Secured Supplemental	133.25	.00	133.25
		Secured Defaulted Master	66.54	.00	66.54
		Secured Defaulted Supplemental	14.37	.00	14.37
		Misc	(2.62)	.00	(2.62)
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	4,092.20	.00	4,092.20
		Secured Master	207,653.51	.00	207,653.51
		Unsecured	16,215.30	.00	16,215.30
		Secured Supplemental	7,686.81	.00	7,686.81
		Secured Defaulted Master	3,836.87	.00	3,836.87
		Secured Defaulted Supplemental	828.63	.00	828.63
		Misc	(152.12)	.00	(152.12)
7.31	L A C FIRE-FFW	Total Adj Gross Coll	236,069.00	.00	236,069.00
		Secured Master	49,658.88	.00	49,658.88
		Unsecured	3,877.66	.00	3,877.66
		Secured Supplemental	1,838.19	.00	1,838.19
		Secured Defaulted Master	917.53	.00	917.53
		Secured Defaulted Supplemental	198.18	.00	198.18
		Misc	(36.37)	.00	(36.37)
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	56,454.07	.00	56,454.07

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	281,016.83	.00	281,016.83
		Unsecured	21,943.43	.00	21,943.43
		Secured Supplemental	10,402.21	.00	10,402.21
		Secured Defaulted Master	5,192.27	.00	5,192.27
		Secured Defaulted Supplemental	1,121.35	.00	1,121.35
		Misc	(205.87)	.00	(205.87)
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	319,470.22	.00	319,470.22
		Secured Master	10,834.77	.00	10,834.77
		Unsecured	846.07	.00	846.07
		Secured Supplemental	401.08	.00	401.08
		Secured Defaulted Master	200.21	.00	200.21
		Secured Defaulted Supplemental	43.23	.00	43.23
		Misc	(7.92)	.00	(7.92)
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	12,317.44	.00	12,317.44
		Secured Master	9,714,139.45	.00	9,714,139.45
		Unsecured	758,560.57	.00	758,560.57
		Secured Supplemental	359,592.97	.00	359,592.97
		Secured Defaulted Master	179,491.22	.00	179,491.22
		Secured Defaulted Supplemental	38,763.95	.00	38,763.95
		Misc	(7,116.73)	.00	(7,116.73)
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Coll	11,043,431.43	.00	11,043,431.43
		Secured Master	.00	.00	.00
		Unsecured	.00	111,287.96	111,287.96
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	1,794.45	1,794.45
189.17	CITY LOS ANGELES EQUAKE POR CD 7	Total Adj Gross Coll	.00	113,082.41	113,082.41

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	3,012,724.94	.00	3,012,724.94
		Unsecured	235,258.54	.00	235,258.54
		Secured Supplemental	111,523.49	.00	111,523.49
		Secured Defaulted Master	55,667.08	.00	55,667.08
		Secured Defaulted Supplemental	12,022.19	.00	12,022.19
		Misc	(2,207.18)	.00	(2,207.18)
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	3,424,989.06	.00	3,424,989.06
		Secured Master	6,372,660.61	.00	6,372,660.61
		Unsecured	497,630.19	.00	497,630.19
		Secured Supplemental	235,899.84	.00	235,899.84
		Secured Defaulted Master	117,749.66	.00	117,749.66
		Secured Defaulted Supplemental	25,429.91	.00	25,429.91
		Misc	(4,668.74)	.00	(4,668.74)
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	7,244,701.47	.00	7,244,701.47
		Secured Master	44,644.02	.00	44,644.02
		Unsecured	3,486.17	.00	3,486.17
		Secured Supplemental	1,652.60	.00	1,652.60
		Secured Defaulted Master	824.91	.00	824.91
		Secured Defaulted Supplemental	178.17	.00	178.17
		Misc	(32.69)	.00	(32.69)
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	50,753.18	.00	50,753.18
		Secured Master	88,602.73	.00	88,602.73
		Unsecured	6,918.84	.00	6,918.84
		Secured Supplemental	3,279.85	.00	3,279.85
		Secured Defaulted Master	1,637.16	.00	1,637.16
		Secured Defaulted Supplemental	353.55	.00	353.55
		Misc	(64.89)	.00	(64.89)
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	100,727.24	.00	100,727.24

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	952,750.15	.00	952,750.15
		Unsecured	74,398.63	.00	74,398.63
		Secured Supplemental	35,268.40	.00	35,268.40
		Secured Defaulted Master	17,604.28	.00	17,604.28
		Secured Defaulted Supplemental	3,801.92	.00	3,801.92
		Misc	(698.01)	.00	(698.01)
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	1,083,125.37	.00	1,083,125.37
		Secured Master	9,851.48	.00	9,851.48
		Unsecured	769.28	.00	769.28
		Secured Supplemental	364.68	.00	364.68
		Secured Defaulted Master	182.02	.00	182.02
		Secured Defaulted Supplemental	39.30	.00	39.30
		Misc	(7.21)	.00	(7.21)
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	11,199.55	.00	11,199.55
		Secured Master	7,014,559.30	.00	7,014,559.30
		Unsecured	547,754.97	111,287.96	659,042.93
		Secured Supplemental	259,661.31	.00	259,661.31
		Secured Defaulted Master	129,610.23	.00	129,610.23
		Secured Defaulted Supplemental	27,991.37	.00	27,991.37
		Misc	(5,139.01)	1,794.45	(3,344.56)
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	7,974,438.17	113,082.41	8,087,520.58
		Secured Master	391.06	.00	391.06
		Unsecured	30.54	.00	30.54
		Secured Supplemental	14.48	.00	14.48
		Secured Defaulted Master	7.24	.00	7.24
		Secured Defaulted Supplemental	1.57	.00	1.57
		Misc	(.27)	.00	(.27)
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	444.62	.00	444.62

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	39,564.96	.00	39,564.96
		Unsecured	3,089.56	.00	3,089.56
		Secured Supplemental	1,464.59	.00	1,464.59
		Secured Defaulted Master	731.06	.00	731.06
		Secured Defaulted Supplemental	157.88	.00	157.88
		Misc	(28.97)	.00	(28.97)
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	44,979.08	.00	44,979.08
		Secured Master	115,097.96	.00	115,097.96
		Unsecured	8,987.81	.00	8,987.81
		Secured Supplemental	4,260.65	.00	4,260.65
		Secured Defaulted Master	2,126.70	.00	2,126.70
		Secured Defaulted Supplemental	459.30	.00	459.30
		Misc	(84.35)	.00	(84.35)
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	130,848.07	.00	130,848.07
PROJECT TOTAL		Secured Master	36,957,280.68	.00	36,957,280.68
		Unsecured	2,885,930.97	333,863.88	3,219,794.85
		Secured Supplemental	1,368,065.44	.00	1,368,065.44
		Secured Defaulted Master	682,871.30	.00	682,871.30
		Secured Defaulted Supplemental	147,476.84	.00	147,476.84
		Misc	(27,075.50)	5,383.35	(21,692.15)
		Total CRA 189.17 Adj Gross Coll	42,014,549.73	339,247.23	42,353,796.96

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	550,658.72	.00	550,658.72
		Unsecured	9,799.08	.00	9,799.08
		Secured Supplemental	36,073.39	.00	36,073.39
		Secured Defaulted Master	23,153.26	.00	23,153.26
		Secured Defaulted Supplemental	3,352.05	.00	3,352.05
		Misc	(2,708.92)	.00	(2,708.92)
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	620,327.58	.00	620,327.58
		Secured Master	219.36	.00	219.36
		Unsecured	3.90	.00	3.90
		Secured Supplemental	14.37	.00	14.37
		Secured Defaulted Master	9.23	.00	9.23
		Secured Defaulted Supplemental	1.34	.00	1.34
		Misc	(1.09)	.00	(1.09)
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	247.11	.00	247.11
		Secured Master	12,649.56	.00	12,649.56
		Unsecured	225.10	.00	225.10
		Secured Supplemental	828.66	.00	828.66
		Secured Defaulted Master	531.86	.00	531.86
		Secured Defaulted Supplemental	76.99	.00	76.99
		Misc	(62.22)	.00	(62.22)
7.31	L A C FIRE-FFW	Total Adj Gross Coll	14,249.95	.00	14,249.95
		Secured Master	3,026.87	.00	3,026.87
		Unsecured	53.86	.00	53.86
		Secured Supplemental	198.29	.00	198.29
		Secured Defaulted Master	127.28	.00	127.28
		Secured Defaulted Supplemental	18.43	.00	18.43
		Misc	(14.88)	.00	(14.88)
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	3,409.85	.00	3,409.85

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
 Non-Unitary Tier: 1
 Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	17,128.85	.00	17,128.85
		Unsecured	304.81	.00	304.81
		Secured Supplemental	1,122.10	.00	1,122.10
		Secured Defaulted Master	720.21	.00	720.21
		Secured Defaulted Supplemental	104.27	.00	104.27
		Misc	(84.27)	.00	(84.27)
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	19,295.97	.00	19,295.97
		Secured Master	427.98	.00	427.98
		Unsecured	7.62	.00	7.62
		Secured Supplemental	28.03	.00	28.03
		Secured Defaulted Master	18.00	.00	18.00
		Secured Defaulted Supplemental	2.60	.00	2.60
		Misc	(2.10)	.00	(2.10)
61.10	L A CO WEST VECTOR CONTROL DIST.	Total Adj Gross Coll	482.13	.00	482.13
		Secured Master	591,681.46	.00	591,681.46
		Unsecured	10,529.09	.00	10,529.09
		Secured Supplemental	38,760.76	.00	38,760.76
		Secured Defaulted Master	24,878.16	.00	24,878.16
		Secured Defaulted Supplemental	3,601.73	.00	3,601.73
		Misc	(2,910.75)	.00	(2,910.75)
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Coll	666,540.45	.00	666,540.45
		Secured Master	330.52	.00	330.52
		Unsecured	5.88	.00	5.88
		Secured Supplemental	21.66	.00	21.66
		Secured Defaulted Master	13.90	.00	13.90
		Secured Defaulted Supplemental	2.01	.00	2.01
		Misc	(1.63)	.00	(1.63)
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	372.34	.00	372.34

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	183,465.14	.00	183,465.14
		Unsecured	3,264.80	.00	3,264.80
		Secured Supplemental	12,018.71	.00	12,018.71
		Secured Defaulted Master	7,714.07	.00	7,714.07
		Secured Defaulted Supplemental	1,116.80	.00	1,116.80
		Misc	(902.56)	.00	(902.56)
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	206,676.96	.00	206,676.96
		Secured Master	388,240.10	.00	388,240.10
		Unsecured	6,908.81	.00	6,908.81
		Secured Supplemental	25,433.41	.00	25,433.41
		Secured Defaulted Master	16,324.14	.00	16,324.14
		Secured Defaulted Supplemental	2,363.34	.00	2,363.34
		Misc	(1,909.94)	.00	(1,909.94)
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	437,359.86	.00	437,359.86
		Secured Master	2,720.68	.00	2,720.68
		Unsecured	48.42	.00	48.42
		Secured Supplemental	178.23	.00	178.23
		Secured Defaulted Master	114.40	.00	114.40
		Secured Defaulted Supplemental	16.57	.00	16.57
		Misc	(13.39)	.00	(13.39)
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	3,064.91	.00	3,064.91
		Secured Master	5,399.60	.00	5,399.60
		Unsecured	96.09	.00	96.09
		Secured Supplemental	353.73	.00	353.73
		Secured Defaulted Master	227.02	.00	227.02
		Secured Defaulted Supplemental	32.86	.00	32.86
		Misc	(26.56)	.00	(26.56)
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	6,082.74	.00	6,082.74

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	58,062.21	.00	58,062.21
		Unsecured	1,033.23	.00	1,033.23
		Secured Supplemental	3,803.62	.00	3,803.62
		Secured Defaulted Master	2,441.32	.00	2,441.32
		Secured Defaulted Supplemental	353.44	.00	353.44
		Misc	(285.63)	.00	(285.63)
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	65,408.19	.00	65,408.19
		Secured Master	600.36	.00	600.36
		Unsecured	10.68	.00	10.68
		Secured Supplemental	39.33	.00	39.33
		Secured Defaulted Master	25.23	.00	25.23
		Secured Defaulted Supplemental	3.66	.00	3.66
		Misc	(2.96)	.00	(2.96)
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	676.30	.00	676.30
		Secured Master	427,479.09	.00	427,479.09
		Unsecured	7,607.08	.00	7,607.08
		Secured Supplemental	28,003.94	.00	28,003.94
		Secured Defaulted Master	17,974.02	.00	17,974.02
		Secured Defaulted Supplemental	2,602.18	.00	2,602.18
		Misc	(2,102.97)	.00	(2,102.97)
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	481,563.34	.00	481,563.34
		Secured Master	23.83	.00	23.83
		Unsecured	.42	.00	.42
		Secured Supplemental	1.56	.00	1.56
		Secured Defaulted Master	1.01	.00	1.01
		Secured Defaulted Supplemental	.15	.00	.15
		Misc	(.12)	.00	(.12)
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	26.85	.00	26.85

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,411.16	.00	2,411.16
		Unsecured	42.91	.00	42.91
		Secured Supplemental	157.95	.00	157.95
		Secured Defaulted Master	101.38	.00	101.38
		Secured Defaulted Supplemental	14.67	.00	14.67
		Misc	(11.86)	.00	(11.86)
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	2,716.21	.00	2,716.21
		Secured Master	7,014.26	.00	7,014.26
		Unsecured	124.82	.00	124.82
		Secured Supplemental	459.50	.00	459.50
		Secured Defaulted Master	294.93	.00	294.93
		Secured Defaulted Supplemental	42.69	.00	42.69
		Misc	(34.51)	.00	(34.51)
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	7,901.69	.00	7,901.69
PROJECT TOTAL		Secured Master	2,251,539.75	.00	2,251,539.75
		Unsecured	40,066.60	.00	40,066.60
		Secured Supplemental	147,497.24	.00	147,497.24
		Secured Defaulted Master	94,669.42	.00	94,669.42
		Secured Defaulted Supplemental	13,705.78	.00	13,705.78
		Misc	(11,076.36)	.00	(11,076.36)
		Total CRA 189.18 Adj Gross Coll	2,536,402.43	.00	2,536,402.43

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	283,143.45	.00	283,143.45
		Unsecured	1,577.21	.00	1,577.21
		Secured Supplemental	13,354.39	.00	13,354.39
		Secured Defaulted Master	33,857.20	.00	33,857.20
		Secured Defaulted Supplemental	1,493.12	.00	1,493.12
		Misc	637.94	.00	637.94
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	334,063.31	.00	334,063.31
		Secured Master	114.33	.00	114.33
		Unsecured	.64	.00	.64
		Secured Supplemental	5.39	.00	5.39
		Secured Defaulted Master	13.67	.00	13.67
		Secured Defaulted Supplemental	.61	.00	.61
		Misc	.25	.00	.25
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	134.89	.00	134.89
		Secured Master	6,504.54	.00	6,504.54
		Unsecured	36.23	.00	36.23
		Secured Supplemental	306.79	.00	306.79
		Secured Defaulted Master	777.78	.00	777.78
		Secured Defaulted Supplemental	34.30	.00	34.30
		Misc	14.66	.00	14.66
7.31	L A C FIRE-FFW	Total Adj Gross Coll	7,674.30	.00	7,674.30
		Secured Master	1,557.68	.00	1,557.68
		Unsecured	8.68	.00	8.68
		Secured Supplemental	73.47	.00	73.47
		Secured Defaulted Master	186.27	.00	186.27
		Secured Defaulted Supplemental	8.23	.00	8.23
		Misc	3.51	.00	3.51
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	1,837.84	.00	1,837.84

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	8,814.79	.00	8,814.79
		Unsecured	49.10	.00	49.10
		Secured Supplemental	415.75	.00	415.75
		Secured Defaulted Master	1,054.04	.00	1,054.04
		Secured Defaulted Supplemental	46.48	.00	46.48
		Misc	19.86	.00	19.86
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	10,400.02	.00	10,400.02
		Secured Master	360.66	.00	360.66
		Unsecured	2.01	.00	2.01
		Secured Supplemental	17.01	.00	17.01
		Secured Defaulted Master	43.11	.00	43.11
		Secured Defaulted Supplemental	1.90	.00	1.90
		Misc	.81	.00	.81
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	425.50	.00	425.50
		Secured Master	14,502.16	.00	14,502.16
		Unsecured	80.78	.00	80.78
		Secured Supplemental	684.00	.00	684.00
		Secured Defaulted Master	1,734.11	.00	1,734.11
		Secured Defaulted Supplemental	76.49	.00	76.49
		Misc	32.67	.00	32.67
66.05	CO SANITATION DIST NO 1 OPERAT	Total Adj Gross Coll	17,110.21	.00	17,110.21
		Secured Master	306,914.14	.00	306,914.14
		Unsecured	1,709.64	.00	1,709.64
		Secured Supplemental	14,476.00	.00	14,476.00
		Secured Defaulted Master	36,700.67	.00	36,700.67
		Secured Defaulted Supplemental	1,618.57	.00	1,618.57
		Misc	691.46	.00	691.46
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Coll	362,110.48	.00	362,110.48

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	171.98	.00	171.98
		Unsecured	.95	.00	.95
		Secured Supplemental	8.12	.00	8.12
		Secured Defaulted Master	20.56	.00	20.56
		Secured Defaulted Supplemental	.90	.00	.90
		Misc	.40	.00	.40
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	202.91	.00	202.91
		Secured Master	103,777.09	.00	103,777.09
		Unsecured	578.07	.00	578.07
		Secured Supplemental	4,894.69	.00	4,894.69
		Secured Defaulted Master	12,409.39	.00	12,409.39
		Secured Defaulted Supplemental	547.27	.00	547.27
		Misc	233.80	.00	233.80
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	122,440.31	.00	122,440.31
		Secured Master	205,939.83	.00	205,939.83
		Unsecured	1,147.15	.00	1,147.15
		Secured Supplemental	9,713.24	.00	9,713.24
		Secured Defaulted Master	24,625.74	.00	24,625.74
		Secured Defaulted Supplemental	1,086.05	.00	1,086.05
		Misc	463.97	.00	463.97
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	242,975.98	.00	242,975.98
		Secured Master	1,417.93	.00	1,417.93
		Unsecured	7.90	.00	7.90
		Secured Supplemental	66.87	.00	66.87
		Secured Defaulted Master	169.55	.00	169.55
		Secured Defaulted Supplemental	7.48	.00	7.48
		Misc	3.20	.00	3.20
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	1,672.93	.00	1,672.93

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,814.07	.00	2,814.07
		Unsecured	15.67	.00	15.67
		Secured Supplemental	132.72	.00	132.72
		Secured Defaulted Master	336.50	.00	336.50
		Secured Defaulted Supplemental	14.83	.00	14.83
		Misc	6.32	.00	6.32
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	3,320.11	.00	3,320.11
		Secured Master	30,259.93	.00	30,259.93
		Unsecured	168.55	.00	168.55
		Secured Supplemental	1,427.21	.00	1,427.21
		Secured Defaulted Master	3,618.39	.00	3,618.39
		Secured Defaulted Supplemental	159.59	.00	159.59
		Misc	68.17	.00	68.17
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	35,701.84	.00	35,701.84
		Secured Master	312.89	.00	312.89
		Unsecured	1.74	.00	1.74
		Secured Supplemental	14.76	.00	14.76
		Secured Defaulted Master	37.39	.00	37.39
		Secured Defaulted Supplemental	1.66	.00	1.66
		Misc	.69	.00	.69
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Total Adj Gross Coll	369.13	.00	369.13
		Secured Master	222,786.78	.00	222,786.78
		Unsecured	1,240.99	.00	1,240.99
		Secured Supplemental	10,507.76	.00	10,507.76
		Secured Defaulted Master	26,640.07	.00	26,640.07
		Secured Defaulted Supplemental	1,174.88	.00	1,174.88
		Misc	501.91	.00	501.91
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	262,852.39	.00	262,852.39

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	12.42	.00	12.42
		Unsecured	.07	.00	.07
		Secured Supplemental	.58	.00	.58
		Secured Defaulted Master	1.49	.00	1.49
		Secured Defaulted Supplemental	.07	.00	.07
		Misc	.02	.00	.02
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	14.65	.00	14.65
		Secured Master	1,256.62	.00	1,256.62
		Unsecured	7.00	.00	7.00
		Secured Supplemental	59.27	.00	59.27
		Secured Defaulted Master	150.27	.00	150.27
		Secured Defaulted Supplemental	6.62	.00	6.62
		Misc	2.82	.00	2.82
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	1,482.60	.00	1,482.60
		Secured Master	3,655.58	.00	3,655.58
		Unsecured	20.36	.00	20.36
		Secured Supplemental	172.42	.00	172.42
		Secured Defaulted Master	437.12	.00	437.12
		Secured Defaulted Supplemental	19.29	.00	19.29
		Misc	8.24	.00	8.24
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	4,313.01	.00	4,313.01
PROJECT TOTAL		Secured Master	1,194,316.87	.00	1,194,316.87
		Unsecured	6,652.74	.00	6,652.74
		Secured Supplemental	56,330.44	.00	56,330.44
		Secured Defaulted Master	142,813.32	.00	142,813.32
		Secured Defaulted Supplemental	6,298.34	.00	6,298.34
		Misc	2,690.70	.00	2,690.70
		Total CRA 189.19 Adj Gross Coll	1,409,102.41	.00	1,409,102.41

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	13,052,423.15	.00	13,052,423.15
		Unsecured	489,864.32	.00	489,864.32
		Secured Supplemental	447,588.68	.00	447,588.68
		Secured Defaulted Master	283,825.41	.00	283,825.41
		Secured Defaulted Supplemental	4,964.09	.00	4,964.09
		Misc	(4,783.80)	.00	(4,783.80)
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	14,273,881.85	.00	14,273,881.85
		Secured Master	5,196.95	.00	5,196.95
		Unsecured	195.04	.00	195.04
		Secured Supplemental	178.22	.00	178.22
		Secured Defaulted Master	113.01	.00	113.01
		Secured Defaulted Supplemental	1.98	.00	1.98
		Misc	(1.90)	.00	(1.90)
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	5,683.30	.00	5,683.30
		Secured Master	299,836.09	.00	299,836.09
		Unsecured	11,253.01	.00	11,253.01
		Secured Supplemental	10,281.86	.00	10,281.86
		Secured Defaulted Master	6,519.94	.00	6,519.94
		Secured Defaulted Supplemental	114.03	.00	114.03
		Misc	(109.88)	.00	(109.88)
7.31	L A C FIRE-FFW	Total Adj Gross Coll	327,895.05	.00	327,895.05
		Secured Master	71,701.20	.00	71,701.20
		Unsecured	2,690.98	.00	2,690.98
		Secured Supplemental	2,458.75	.00	2,458.75
		Secured Defaulted Master	1,559.15	.00	1,559.15
		Secured Defaulted Supplemental	27.27	.00	27.27
		Misc	(26.29)	.00	(26.29)
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	78,411.06	.00	78,411.06

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	405,752.99	.00	405,752.99
		Unsecured	15,228.12	.00	15,228.12
		Secured Supplemental	13,913.93	.00	13,913.93
		Secured Defaulted Master	8,823.12	.00	8,823.12
		Secured Defaulted Supplemental	154.31	.00	154.31
		Misc	(148.71)	.00	(148.71)
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	443,723.76	.00	443,723.76
		Secured Master	10,140.85	.00	10,140.85
		Unsecured	380.59	.00	380.59
		Secured Supplemental	347.75	.00	347.75
		Secured Defaulted Master	220.51	.00	220.51
		Secured Defaulted Supplemental	3.87	.00	3.87
		Misc	(3.70)	.00	(3.70)
61.10	L A CO WEST VECTOR CONTROL DIST.	Total Adj Gross Coll	11,089.87	.00	11,089.87
		Secured Master	14,025,458.31	.00	14,025,458.31
		Unsecured	526,382.81	.00	526,382.81
		Secured Supplemental	480,955.62	.00	480,955.62
		Secured Defaulted Master	304,984.10	.00	304,984.10
		Secured Defaulted Supplemental	5,334.16	.00	5,334.16
		Misc	(5,140.39)	.00	(5,140.39)
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Coll	15,337,974.61	.00	15,337,974.61
		Secured Master	4,346,449.02	.00	4,346,449.02
		Unsecured	163,124.51	.00	163,124.51
		Secured Supplemental	149,046.76	.00	149,046.76
		Secured Defaulted Master	94,513.69	.00	94,513.69
		Secured Defaulted Supplemental	1,653.04	.00	1,653.04
		Misc	(1,592.97)	.00	(1,592.97)
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	4,753,194.05	.00	4,753,194.05

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	9,199,237.47	.00	9,199,237.47
		Unsecured	345,252.21	.00	345,252.21
		Secured Supplemental	315,456.71	.00	315,456.71
		Secured Defaulted Master	200,037.77	.00	200,037.77
		Secured Defaulted Supplemental	3,498.64	.00	3,498.64
		Misc	(3,371.57)	.00	(3,371.57)
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	10,060,111.23	.00	10,060,111.23
		Secured Master	64,455.53	.00	64,455.53
		Unsecured	2,419.05	.00	2,419.05
		Secured Supplemental	2,210.29	.00	2,210.29
		Secured Defaulted Master	1,401.59	.00	1,401.59
		Secured Defaulted Supplemental	24.53	.00	24.53
		Misc	(23.62)	.00	(23.62)
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	70,487.37	.00	70,487.37
		Secured Master	127,921.58	.00	127,921.58
		Unsecured	4,800.96	.00	4,800.96
		Secured Supplemental	4,386.64	.00	4,386.64
		Secured Defaulted Master	2,781.65	.00	2,781.65
		Secured Defaulted Supplemental	48.67	.00	48.67
		Misc	(46.87)	.00	(46.87)
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	139,892.63	.00	139,892.63
		Secured Master	1,375,547.89	.00	1,375,547.89
		Unsecured	51,625.03	.00	51,625.03
		Secured Supplemental	47,169.76	.00	47,169.76
		Secured Defaulted Master	29,911.34	.00	29,911.34
		Secured Defaulted Supplemental	523.14	.00	523.14
		Misc	(504.13)	.00	(504.13)
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	1,504,273.03	.00	1,504,273.03

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	14,223.21	.00	14,223.21
		Unsecured	533.80	.00	533.80
		Secured Supplemental	487.73	.00	487.73
		Secured Defaulted Master	309.30	.00	309.30
		Secured Defaulted Supplemental	5.40	.00	5.40
		Misc	(5.23)	.00	(5.23)
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Total Adj Gross Coll	15,554.21	.00	15,554.21
		Secured Master	10,127,379.47	.00	10,127,379.47
		Unsecured	380,085.87	.00	380,085.87
		Secured Supplemental	347,284.20	.00	347,284.20
		Secured Defaulted Master	220,220.24	.00	220,220.24
		Secured Defaulted Supplemental	3,851.64	.00	3,851.64
		Misc	(3,711.73)	.00	(3,711.73)
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	11,075,109.69	.00	11,075,109.69
		Secured Master	564.55	.00	564.55
		Unsecured	21.19	.00	21.19
		Secured Supplemental	19.35	.00	19.35
		Secured Defaulted Master	12.28	.00	12.28
		Secured Defaulted Supplemental	.22	.00	.22
		Misc	(.20)	.00	(.20)
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	617.39	.00	617.39
		Secured Master	57,122.52	.00	57,122.52
		Unsecured	2,143.84	.00	2,143.84
		Secured Supplemental	1,958.83	.00	1,958.83
		Secured Defaulted Master	1,242.12	.00	1,242.12
		Secured Defaulted Supplemental	21.71	.00	21.71
		Misc	(20.95)	.00	(20.95)
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	62,468.07	.00	62,468.07

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	166,174.52	.00	166,174.52
		Unsecured	6,236.62	.00	6,236.62
		Secured Supplemental	5,698.39	.00	5,698.39
		Secured Defaulted Master	3,613.48	.00	3,613.48
		Secured Defaulted Supplemental	63.20	.00	63.20
		Misc	(60.90)	.00	(60.90)
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	181,725.31	.00	181,725.31
PROJECT TOTAL		Secured Master	53,349,585.30	.00	53,349,585.30
		Unsecured	2,002,237.95	.00	2,002,237.95
		Secured Supplemental	1,829,443.47	.00	1,829,443.47
		Secured Defaulted Master	1,160,088.70	.00	1,160,088.70
		Secured Defaulted Supplemental	20,289.90	.00	20,289.90
		Misc	(19,552.84)	.00	(19,552.84)
		Total CRA 189.20 Adj Gross Coll	58,342,092.48	.00	58,342,092.48

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

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	7,467,190.46	.00	7,467,190.46
		Unsecured	(16,725.03)	.00	(16,725.03)
		Secured Supplemental	283,628.94	.00	283,628.94
		Secured Defaulted Master	662,222.70	.00	662,222.70
		Secured Defaulted Supplemental	24,925.45	.00	24,925.45
		Misc	(181,648.22)	.00	(181,648.22)
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	8,239,594.30	.00	8,239,594.30
		Secured Master	2,975.00	.00	2,975.00
		Unsecured	(6.71)	.00	(6.71)
		Secured Supplemental	113.02	.00	113.02
		Secured Defaulted Master	263.86	.00	263.86
		Secured Defaulted Supplemental	9.94	.00	9.94
		Misc	(72.39)	.00	(72.39)
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	3,282.72	.00	3,282.72
		Secured Master	171,495.00	.00	171,495.00
		Unsecured	(388.49)	.00	(388.49)
		Secured Supplemental	6,515.43	.00	6,515.43
		Secured Defaulted Master	15,212.27	.00	15,212.27
		Secured Defaulted Supplemental	572.57	.00	572.57
		Misc	(4,172.74)	.00	(4,172.74)
7.31	L A C FIRE-FFW	Total Adj Gross Coll	189,234.04	.00	189,234.04
		Secured Master	41,048.39	.00	41,048.39
		Unsecured	(93.06)	.00	(93.06)
		Secured Supplemental	1,559.50	.00	1,559.50
		Secured Defaulted Master	3,641.19	.00	3,641.19
		Secured Defaulted Supplemental	137.06	.00	137.06
		Misc	(998.77)	.00	(998.77)
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	45,294.31	.00	45,294.31

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

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	232,290.64	.00	232,290.64
		Unsecured	(526.66)	.00	(526.66)
		Secured Supplemental	8,825.05	.00	8,825.05
		Secured Defaulted Master	20,605.23	.00	20,605.23
		Secured Defaulted Supplemental	775.54	.00	775.54
		Misc	(5,652.08)	.00	(5,652.08)
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	256,317.72	.00	256,317.72
		Secured Master	504.38	.00	504.38
		Unsecured	43.14	.00	43.14
		Secured Supplemental	26.52	.00	26.52
		Secured Defaulted Master	22.00	.00	22.00
		Secured Defaulted Supplemental	2.95	.00	2.95
		Misc	(1.05)	.00	(1.05)
61.10	L A CO WEST VECTOR CONTROL DIST.	Total Adj Gross Coll	597.94	.00	597.94
		Secured Master	8,420.22	.00	8,420.22
		Unsecured	(89.14)	.00	(89.14)
		Secured Supplemental	308.13	.00	308.13
		Secured Defaulted Master	782.76	.00	782.76
		Secured Defaulted Supplemental	26.12	.00	26.12
		Misc	(222.65)	.00	(222.65)
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	9,225.44	.00	9,225.44
		Secured Master	8,023,992.40	.00	8,023,992.40
		Unsecured	(17,878.09)	.00	(17,878.09)
		Secured Supplemental	304,751.67	.00	304,751.67
		Secured Defaulted Master	711,523.61	.00	711,523.61
		Secured Defaulted Supplemental	26,781.49	.00	26,781.49
		Misc	(195,169.28)	.00	(195,169.28)
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Coll	8,854,001.80	.00	8,854,001.80

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

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	1,876.55	.00	1,876.55
		Unsecured	60.41	.00	60.41
		Secured Supplemental	91.44	.00	91.44
		Secured Defaulted Master	68.05	.00	68.05
		Secured Defaulted Supplemental	5.52	.00	5.52
		Misc	(1.05)	.00	(1.05)
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	2,100.92	.00	2,100.92
		Secured Master	2,489,373.46	.00	2,489,373.46
		Unsecured	(5,569.28)	.00	(5,569.28)
		Secured Supplemental	94,554.12	.00	94,554.12
		Secured Defaulted Master	220,747.24	.00	220,747.24
		Secured Defaulted Supplemental	8,308.64	.00	8,308.64
		Misc	(60,548.81)	.00	(60,548.81)
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	2,746,865.37	.00	2,746,865.37
		Secured Master	5,265,554.71	.00	5,265,554.71
		Unsecured	(11,768.87)	.00	(11,768.87)
		Secured Supplemental	200,002.18	.00	200,002.18
		Secured Defaulted Master	466,933.95	.00	466,933.95
		Secured Defaulted Supplemental	17,575.37	.00	17,575.37
		Misc	(128,076.12)	.00	(128,076.12)
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	5,810,221.22	.00	5,810,221.22
		Secured Master	36,897.62	.00	36,897.62
		Unsecured	(83.16)	.00	(83.16)
		Secured Supplemental	1,401.66	.00	1,401.66
		Secured Defaulted Master	3,272.57	.00	3,272.57
		Secured Defaulted Supplemental	123.18	.00	123.18
		Misc	(897.64)	.00	(897.64)
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	40,714.23	.00	40,714.23

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

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	73,228.74	.00	73,228.74
		Unsecured	(165.05)	.00	(165.05)
		Secured Supplemental	2,781.82	.00	2,781.82
		Secured Defaulted Master	6,494.88	.00	6,494.88
		Secured Defaulted Supplemental	244.47	.00	244.47
		Misc	(1,781.55)	.00	(1,781.55)
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	80,803.31	.00	80,803.31
		Secured Master	787,432.88	.00	787,432.88
		Unsecured	(1,774.83)	.00	(1,774.83)
		Secured Supplemental	29,913.00	.00	29,913.00
		Secured Defaulted Master	69,839.90	.00	69,839.90
		Secured Defaulted Supplemental	2,628.69	.00	2,628.69
		Misc	(19,157.02)	.00	(19,157.02)
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	868,882.62	.00	868,882.62
		Secured Master	8,142.08	.00	8,142.08
		Unsecured	(18.35)	.00	(18.35)
		Secured Supplemental	309.30	.00	309.30
		Secured Defaulted Master	722.17	.00	722.17
		Secured Defaulted Supplemental	27.21	.00	27.21
		Misc	(198.10)	.00	(198.10)
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	8,984.31	.00	8,984.31
		Secured Master	5,798,215.38	.00	5,798,215.38
		Unsecured	(12,979.76)	.00	(12,979.76)
		Secured Supplemental	220,232.48	.00	220,232.48
		Secured Defaulted Master	514,194.41	.00	514,194.41
		Secured Defaulted Supplemental	19,353.65	.00	19,353.65
		Misc	(141,042.92)	.00	(141,042.92)
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	6,397,973.24	.00	6,397,973.24

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

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	323.19	.00	323.19
		Unsecured	(.72)	.00	(.72)
		Secured Supplemental	12.26	.00	12.26
		Secured Defaulted Master	28.66	.00	28.66
		Secured Defaulted Supplemental	1.09	.00	1.09
		Misc	(7.87)	.00	(7.87)
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	356.61	.00	356.61
		Secured Master	32,699.81	.00	32,699.81
		Unsecured	(73.70)	.00	(73.70)
		Secured Supplemental	1,242.20	.00	1,242.20
		Secured Defaulted Master	2,900.22	.00	2,900.22
		Secured Defaulted Supplemental	109.18	.00	109.18
		Misc	(795.54)	.00	(795.54)
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	36,082.17	.00	36,082.17
		Secured Master	95,126.62	.00	95,126.62
		Unsecured	(214.42)	.00	(214.42)
		Secured Supplemental	3,613.66	.00	3,613.66
		Secured Defaulted Master	8,437.10	.00	8,437.10
		Secured Defaulted Supplemental	317.58	.00	317.58
		Misc	(2,314.30)	.00	(2,314.30)
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	104,966.24	.00	104,966.24
PROJECT TOTAL		Secured Master	30,536,787.53	.00	30,536,787.53
		Unsecured	(68,251.77)	.00	(68,251.77)
		Secured Supplemental	1,159,882.38	.00	1,159,882.38
		Secured Defaulted Master	2,707,912.77	.00	2,707,912.77
		Secured Defaulted Supplemental	101,925.70	.00	101,925.70
		Misc	(742,758.10)	.00	(742,758.10)
		Total CRA 190.01 Adj Gross Coll	33,695,498.51	.00	33,695,498.51

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

Non-Unitary Tier: 1
 Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	320,514.88	.00	320,514.88
		Unsecured	27,539.78	.00	27,539.78
		Secured Supplemental	9,509.67	.00	9,509.67
		Secured Defaulted Master	18,179.14	.00	18,179.14
		Secured Defaulted Supplemental	909.95	.00	909.95
		Misc	(8,119.79)	.00	(8,119.79)
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	368,533.63	.00	368,533.63
		Secured Master	127.69	.00	127.69
		Unsecured	10.97	.00	10.97
		Secured Supplemental	3.78	.00	3.78
		Secured Defaulted Master	7.23	.00	7.23
		Secured Defaulted Supplemental	.37	.00	.37
		Misc	(3.23)	.00	(3.23)
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	146.81	.00	146.81
		Secured Master	7,362.76	.00	7,362.76
		Unsecured	632.63	.00	632.63
		Secured Supplemental	218.45	.00	218.45
		Secured Defaulted Master	417.58	.00	417.58
		Secured Defaulted Supplemental	20.90	.00	20.90
		Misc	(186.50)	.00	(186.50)
7.31	L A C FIRE-FFW	Total Adj Gross Coll	8,465.82	.00	8,465.82
		Secured Master	1,761.81	.00	1,761.81
		Unsecured	151.38	.00	151.38
		Secured Supplemental	52.27	.00	52.27
		Secured Defaulted Master	99.91	.00	99.91
		Secured Defaulted Supplemental	5.00	.00	5.00
		Misc	(44.63)	.00	(44.63)
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	2,025.74	.00	2,025.74

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	9,969.97	.00	9,969.97
		Unsecured	856.65	.00	856.65
		Secured Supplemental	295.81	.00	295.81
		Secured Defaulted Master	565.48	.00	565.48
		Secured Defaulted Supplemental	28.31	.00	28.31
		Misc	(252.58)	.00	(252.58)
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	11,463.64	.00	11,463.64
		Secured Master	249.10	.00	249.10
		Unsecured	21.41	.00	21.41
		Secured Supplemental	7.38	.00	7.38
		Secured Defaulted Master	14.14	.00	14.14
		Secured Defaulted Supplemental	.71	.00	.71
		Misc	(6.33)	.00	(6.33)
61.10	L A CO WEST VECTOR CONTROL DIST.	Total Adj Gross Coll	286.41	.00	286.41
		Secured Master	344,392.60	.00	344,392.60
		Unsecured	29,591.43	.00	29,591.43
		Secured Supplemental	10,218.11	.00	10,218.11
		Secured Defaulted Master	19,533.42	.00	19,533.42
		Secured Defaulted Supplemental	977.78	.00	977.78
		Misc	(8,724.73)	.00	(8,724.73)
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Coll	395,988.61	.00	395,988.61
		Secured Master	192.39	.00	192.39
		Unsecured	16.53	.00	16.53
		Secured Supplemental	5.71	.00	5.71
		Secured Defaulted Master	10.92	.00	10.92
		Secured Defaulted Supplemental	.56	.00	.56
		Misc	(4.87)	.00	(4.87)
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	221.24	.00	221.24

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	106,787.23	.00	106,787.23
		Unsecured	9,175.53	.00	9,175.53
		Secured Supplemental	3,168.38	.00	3,168.38
		Secured Defaulted Master	6,056.79	.00	6,056.79
		Secured Defaulted Supplemental	303.18	.00	303.18
		Misc	(2,705.31)	.00	(2,705.31)
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	122,785.80	.00	122,785.80
		Secured Master	225,978.00	.00	225,978.00
		Unsecured	19,416.83	.00	19,416.83
		Secured Supplemental	6,704.76	.00	6,704.76
		Secured Defaulted Master	12,817.13	.00	12,817.13
		Secured Defaulted Supplemental	641.59	.00	641.59
		Misc	(5,724.84)	.00	(5,724.84)
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	259,833.47	.00	259,833.47
		Secured Master	1,583.59	.00	1,583.59
		Unsecured	136.07	.00	136.07
		Secured Supplemental	46.98	.00	46.98
		Secured Defaulted Master	89.82	.00	89.82
		Secured Defaulted Supplemental	4.49	.00	4.49
		Misc	(40.13)	.00	(40.13)
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	1,820.82	.00	1,820.82
		Secured Master	3,142.87	.00	3,142.87
		Unsecured	270.04	.00	270.04
		Secured Supplemental	93.25	.00	93.25
		Secured Defaulted Master	178.25	.00	178.25
		Secured Defaulted Supplemental	8.92	.00	8.92
		Misc	(79.62)	.00	(79.62)
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	3,613.71	.00	3,613.71

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	33,795.53	.00	33,795.53
		Unsecured	2,903.83	.00	2,903.83
		Secured Supplemental	1,002.71	.00	1,002.71
		Secured Defaulted Master	1,916.83	.00	1,916.83
		Secured Defaulted Supplemental	95.94	.00	95.94
		Misc	(856.16)	.00	(856.16)
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	38,858.68	.00	38,858.68
		Secured Master	349.44	.00	349.44
		Unsecured	30.03	.00	30.03
		Secured Supplemental	10.36	.00	10.36
		Secured Defaulted Master	19.84	.00	19.84
		Secured Defaulted Supplemental	.99	.00	.99
		Misc	(8.86)	.00	(8.86)
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	401.80	.00	401.80
		Secured Master	248,817.35	.00	248,817.35
		Unsecured	21,379.26	.00	21,379.26
		Secured Supplemental	7,382.40	.00	7,382.40
		Secured Defaulted Master	14,112.54	.00	14,112.54
		Secured Defaulted Supplemental	706.42	.00	706.42
		Misc	(6,303.45)	.00	(6,303.45)
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	286,094.52	.00	286,094.52
		Secured Master	13.88	.00	13.88
		Unsecured	1.19	.00	1.19
		Secured Supplemental	.42	.00	.42
		Secured Defaulted Master	.79	.00	.79
		Secured Defaulted Supplemental	.04	.00	.04
		Misc	(.36)	.00	(.36)
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	15.96	.00	15.96

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
 Non-Unitary Tier: 1
 Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,403.43	.00	1,403.43
		Unsecured	120.58	.00	120.58
		Secured Supplemental	41.64	.00	41.64
		Secured Defaulted Master	79.59	.00	79.59
		Secured Defaulted Supplemental	4.00	.00	4.00
		Misc	(35.55)	.00	(35.55)
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	1,613.69	.00	1,613.69
		Secured Master	4,082.71	.00	4,082.71
		Unsecured	350.80	.00	350.80
		Secured Supplemental	121.13	.00	121.13
		Secured Defaulted Master	231.57	.00	231.57
		Secured Defaulted Supplemental	11.59	.00	11.59
		Misc	(103.44)	.00	(103.44)
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	4,694.36	.00	4,694.36
PROJECT TOTAL		Secured Master	1,310,525.23	.00	1,310,525.23
		Unsecured	112,604.94	.00	112,604.94
		Secured Supplemental	38,883.21	.00	38,883.21
		Secured Defaulted Master	74,330.97	.00	74,330.97
		Secured Defaulted Supplemental	3,720.74	.00	3,720.74
		Misc	(33,200.38)	.00	(33,200.38)
		Total CRA 190.02 Adj Gross Coll	1,506,864.71	.00	1,506,864.71

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	716,467.79	.00	716,467.79
		Unsecured	18,755.99	.00	18,755.99
		Secured Supplemental	43,359.97	.00	43,359.97
		Secured Defaulted Master	19,281.43	.00	19,281.43
		Secured Defaulted Supplemental	2,058.61	.00	2,058.61
		Misc	(2,156.19)	.00	(2,156.19)
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	797,767.60	.00	797,767.60
		Secured Master	285.42	.00	285.42
		Unsecured	7.47	.00	7.47
		Secured Supplemental	17.28	.00	17.28
		Secured Defaulted Master	7.70	.00	7.70
		Secured Defaulted Supplemental	.84	.00	.84
		Misc	(.86)	.00	(.86)
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	317.85	.00	317.85
		Secured Master	16,458.47	.00	16,458.47
		Unsecured	430.86	.00	430.86
		Secured Supplemental	996.06	.00	996.06
		Secured Defaulted Master	442.92	.00	442.92
		Secured Defaulted Supplemental	47.29	.00	47.29
		Misc	(49.52)	.00	(49.52)
7.31	L A C FIRE-FFW	Total Adj Gross Coll	18,326.08	.00	18,326.08
		Secured Master	3,938.28	.00	3,938.28
		Unsecured	103.10	.00	103.10
		Secured Supplemental	238.34	.00	238.34
		Secured Defaulted Master	105.99	.00	105.99
		Secured Defaulted Supplemental	11.32	.00	11.32
		Misc	(11.85)	.00	(11.85)
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	4,385.18	.00	4,385.18

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	22,286.53	.00	22,286.53
		Unsecured	583.43	.00	583.43
		Secured Supplemental	1,348.76	.00	1,348.76
		Secured Defaulted Master	599.76	.00	599.76
		Secured Defaulted Supplemental	64.04	.00	64.04
		Misc	(67.08)	.00	(67.08)
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	24,815.44	.00	24,815.44
		Secured Master	556.85	.00	556.85
		Unsecured	14.58	.00	14.58
		Secured Supplemental	33.70	.00	33.70
		Secured Defaulted Master	14.98	.00	14.98
		Secured Defaulted Supplemental	1.59	.00	1.59
		Misc	(1.68)	.00	(1.68)
61.10	L A CO WEST VECTOR CONTROL DIST.	Total Adj Gross Coll	620.02	.00	620.02
		Secured Master	769,842.91	.00	769,842.91
		Unsecured	20,153.27	.00	20,153.27
		Secured Supplemental	46,590.23	.00	46,590.23
		Secured Defaulted Master	20,717.83	.00	20,717.83
		Secured Defaulted Supplemental	2,211.98	.00	2,211.98
		Misc	(2,316.82)	.00	(2,316.82)
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Coll	857,199.40	.00	857,199.40
		Secured Master	430.05	.00	430.05
		Unsecured	11.26	.00	11.26
		Secured Supplemental	26.03	.00	26.03
		Secured Defaulted Master	11.57	.00	11.57
		Secured Defaulted Supplemental	1.23	.00	1.23
		Misc	(1.29)	.00	(1.29)
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	478.85	.00	478.85

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	238,708.40	.00	238,708.40
		Unsecured	6,249.01	.00	6,249.01
		Secured Supplemental	14,446.42	.00	14,446.42
		Secured Defaulted Master	6,424.05	.00	6,424.05
		Secured Defaulted Supplemental	685.88	.00	685.88
		Misc	(718.39)	.00	(718.39)
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	265,795.37	.00	265,795.37
		Secured Master	505,143.25	.00	505,143.25
		Unsecured	13,223.85	.00	13,223.85
		Secured Supplemental	30,570.84	.00	30,570.84
		Secured Defaulted Master	13,594.30	.00	13,594.30
		Secured Defaulted Supplemental	1,451.43	.00	1,451.43
		Misc	(1,520.23)	.00	(1,520.23)
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	562,463.44	.00	562,463.44
		Secured Master	3,539.91	.00	3,539.91
		Unsecured	92.67	.00	92.67
		Secured Supplemental	214.24	.00	214.24
		Secured Defaulted Master	95.27	.00	95.27
		Secured Defaulted Supplemental	10.17	.00	10.17
		Misc	(10.66)	.00	(10.66)
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	3,941.60	.00	3,941.60
		Secured Master	7,025.47	.00	7,025.47
		Unsecured	183.92	.00	183.92
		Secured Supplemental	425.18	.00	425.18
		Secured Defaulted Master	189.07	.00	189.07
		Secured Defaulted Supplemental	20.19	.00	20.19
		Misc	(21.15)	.00	(21.15)
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	7,822.68	.00	7,822.68

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	75,545.34	.00	75,545.34
		Unsecured	1,977.66	.00	1,977.66
		Secured Supplemental	4,571.94	.00	4,571.94
		Secured Defaulted Master	2,033.06	.00	2,033.06
		Secured Defaulted Supplemental	217.06	.00	217.06
		Misc	(227.36)	.00	(227.36)
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	84,117.70	.00	84,117.70
		Secured Master	781.14	.00	781.14
		Unsecured	20.45	.00	20.45
		Secured Supplemental	47.28	.00	47.28
		Secured Defaulted Master	21.02	.00	21.02
		Secured Defaulted Supplemental	2.24	.00	2.24
		Misc	(2.35)	.00	(2.35)
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	869.78	.00	869.78
		Secured Master	556,197.50	.00	556,197.50
		Unsecured	14,560.37	.00	14,560.37
		Secured Supplemental	33,660.59	.00	33,660.59
		Secured Defaulted Master	14,968.26	.00	14,968.26
		Secured Defaulted Supplemental	1,598.12	.00	1,598.12
		Misc	(1,673.86)	.00	(1,673.86)
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	619,310.98	.00	619,310.98
		Secured Master	31.01	.00	31.01
		Unsecured	.81	.00	.81
		Secured Supplemental	1.88	.00	1.88
		Secured Defaulted Master	.83	.00	.83
		Secured Defaulted Supplemental	.09	.00	.09
		Misc	(.08)	.00	(.08)
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	34.54	.00	34.54

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	3,137.18	.00	3,137.18
		Unsecured	82.13	.00	82.13
		Secured Supplemental	189.86	.00	189.86
		Secured Defaulted Master	84.43	.00	84.43
		Secured Defaulted Supplemental	9.01	.00	9.01
		Misc	(9.44)	.00	(9.44)
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	3,493.17	.00	3,493.17
		Secured Master	9,126.33	.00	9,126.33
		Unsecured	238.91	.00	238.91
		Secured Supplemental	552.31	.00	552.31
		Secured Defaulted Master	245.61	.00	245.61
		Secured Defaulted Supplemental	26.22	.00	26.22
		Misc	(27.47)	.00	(27.47)
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	10,161.91	.00	10,161.91
PROJECT TOTAL		Secured Master	2,929,501.83	.00	2,929,501.83
		Unsecured	76,689.74	.00	76,689.74
		Secured Supplemental	177,290.91	.00	177,290.91
		Secured Defaulted Master	78,838.08	.00	78,838.08
		Secured Defaulted Supplemental	8,417.31	.00	8,417.31
		Misc	(8,816.28)	.00	(8,816.28)
		Total CRA 190.03 Adj Gross Coll	3,261,921.59	.00	3,261,921.59

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,926,890.42	.00	2,926,890.42
		Unsecured	124,737.02	.00	124,737.02
		Secured Supplemental	170,814.87	.00	170,814.87
		Secured Defaulted Master	59,377.37	.00	59,377.37
		Secured Defaulted Supplemental	12,276.11	.00	12,276.11
		Misc	(969.49)	.00	(969.49)
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	3,293,126.30	.00	3,293,126.30
		Secured Master	1,165.37	.00	1,165.37
		Unsecured	49.66	.00	49.66
		Secured Supplemental	68.02	.00	68.02
		Secured Defaulted Master	23.66	.00	23.66
		Secured Defaulted Supplemental	4.89	.00	4.89
		Misc	(.39)	.00	(.39)
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	1,311.21	.00	1,311.21
		Secured Master	67,235.59	.00	67,235.59
		Unsecured	2,865.41	.00	2,865.41
		Secured Supplemental	3,923.90	.00	3,923.90
		Secured Defaulted Master	1,363.99	.00	1,363.99
		Secured Defaulted Supplemental	282.01	.00	282.01
		Misc	(22.27)	.00	(22.27)
7.31	L A C FIRE-FFW	Total Adj Gross Coll	75,648.63	.00	75,648.63
		Secured Master	16,078.37	.00	16,078.37
		Unsecured	685.22	.00	685.22
		Secured Supplemental	938.34	.00	938.34
		Secured Defaulted Master	326.19	.00	326.19
		Secured Defaulted Supplemental	67.44	.00	67.44
		Misc	(5.31)	.00	(5.31)
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	18,090.25	.00	18,090.25

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	90,986.60	.00	90,986.60
		Unsecured	3,877.63	.00	3,877.63
		Secured Supplemental	5,310.02	.00	5,310.02
		Secured Defaulted Master	1,845.82	.00	1,845.82
		Secured Defaulted Supplemental	381.62	.00	381.62
		Misc	(30.14)	.00	(30.14)
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	102,371.55	.00	102,371.55
		Secured Master	2,274.00	.00	2,274.00
		Unsecured	96.91	.00	96.91
		Secured Supplemental	132.71	.00	132.71
		Secured Defaulted Master	46.14	.00	46.14
		Secured Defaulted Supplemental	9.54	.00	9.54
		Misc	(.76)	.00	(.76)
61.10	L A CO WEST VECTOR CONTROL DIST.	Total Adj Gross Coll	2,558.54	.00	2,558.54
		Secured Master	3,145,084.43	.00	3,145,084.43
		Unsecured	134,035.92	.00	134,035.92
		Secured Supplemental	183,548.80	.00	183,548.80
		Secured Defaulted Master	63,803.86	.00	63,803.86
		Secured Defaulted Supplemental	13,191.32	.00	13,191.32
		Misc	(1,041.77)	.00	(1,041.77)
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Coll	3,538,622.56	.00	3,538,622.56
		Secured Master	974,652.85	.00	974,652.85
		Unsecured	41,537.35	.00	41,537.35
		Secured Supplemental	56,881.24	.00	56,881.24
		Secured Defaulted Master	19,772.62	.00	19,772.62
		Secured Defaulted Supplemental	4,087.96	.00	4,087.96
		Misc	(322.85)	.00	(322.85)
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	1,096,609.17	.00	1,096,609.17

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
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190.04 L.A. CITY - MID-CITY RECOVERY RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,062,847.85	.00	2,062,847.85
		Unsecured	87,913.59	.00	87,913.59
		Secured Supplemental	120,388.86	.00	120,388.86
		Secured Defaulted Master	41,848.67	.00	41,848.67
		Secured Defaulted Supplemental	8,652.14	.00	8,652.14
		Misc	(683.31)	.00	(683.31)
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	2,320,967.80	.00	2,320,967.80
		Secured Master	14,453.59	.00	14,453.59
		Unsecured	615.97	.00	615.97
		Secured Supplemental	843.52	.00	843.52
		Secured Defaulted Master	293.22	.00	293.22
		Secured Defaulted Supplemental	60.63	.00	60.63
		Misc	(4.78)	.00	(4.78)
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	16,262.15	.00	16,262.15
		Secured Master	28,685.30	.00	28,685.30
		Unsecured	1,222.50	.00	1,222.50
		Secured Supplemental	1,674.09	.00	1,674.09
		Secured Defaulted Master	581.94	.00	581.94
		Secured Defaulted Supplemental	120.33	.00	120.33
		Misc	(9.50)	.00	(9.50)
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	32,274.66	.00	32,274.66
		Secured Master	308,454.60	.00	308,454.60
		Unsecured	13,145.59	.00	13,145.59
		Secured Supplemental	18,001.56	.00	18,001.56
		Secured Defaulted Master	6,257.58	.00	6,257.58
		Secured Defaulted Supplemental	1,293.74	.00	1,293.74
		Misc	(102.17)	.00	(102.17)
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	347,050.90	.00	347,050.90

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	3,189.43	.00	3,189.43
		Unsecured	135.92	.00	135.92
		Secured Supplemental	186.14	.00	186.14
		Secured Defaulted Master	64.71	.00	64.71
		Secured Defaulted Supplemental	13.39	.00	13.39
		Misc	(1.06)	.00	(1.06)
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Total Adj Gross Coll	3,588.53	.00	3,588.53
		Secured Master	2,270,976.46	.00	2,270,976.46
		Unsecured	96,783.51	.00	96,783.51
		Secured Supplemental	132,535.30	.00	132,535.30
		Secured Defaulted Master	46,070.93	.00	46,070.93
		Secured Defaulted Supplemental	9,525.09	.00	9,525.09
		Misc	(752.23)	.00	(752.23)
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	2,555,139.06	.00	2,555,139.06
		Secured Master	126.60	.00	126.60
		Unsecured	5.39	.00	5.39
		Secured Supplemental	7.39	.00	7.39
		Secured Defaulted Master	2.58	.00	2.58
		Secured Defaulted Supplemental	.53	.00	.53
		Misc	(.03)	.00	(.03)
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	142.46	.00	142.46
		Secured Master	12,809.23	.00	12,809.23
		Unsecured	545.90	.00	545.90
		Secured Supplemental	747.55	.00	747.55
		Secured Defaulted Master	259.85	.00	259.85
		Secured Defaulted Supplemental	53.73	.00	53.73
		Misc	(4.24)	.00	(4.24)
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	14,412.02	.00	14,412.02

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	37,263.19	.00	37,263.19
		Unsecured	1,588.07	.00	1,588.07
		Secured Supplemental	2,174.70	.00	2,174.70
		Secured Defaulted Master	755.96	.00	755.96
		Secured Defaulted Supplemental	156.28	.00	156.28
		Misc	(12.35)	.00	(12.35)
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	41,925.85	.00	41,925.85
PROJECT TOTAL		Secured Master	11,963,173.88	.00	11,963,173.88
		Unsecured	509,841.56	.00	509,841.56
		Secured Supplemental	698,177.01	.00	698,177.01
		Secured Defaulted Master	242,695.09	.00	242,695.09
		Secured Defaulted Supplemental	50,176.75	.00	50,176.75
		Misc	(3,962.65)	.00	(3,962.65)
		Total CRA 190.04 Adj Gross Coll	13,460,101.64	.00	13,460,101.64

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

190.05 L.A. CITY - WESTLAKE RECOVERY RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	3,558,645.99	.00	3,558,645.99
		Unsecured	121,384.10	.00	121,384.10
		Secured Supplemental	177,711.92	.00	177,711.92
		Secured Defaulted Master	124,596.70	.00	124,596.70
		Secured Defaulted Supplemental	42,394.62	.00	42,394.62
		Misc	(8,950.09)	.00	(8,950.09)
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	4,015,783.24	.00	4,015,783.24
		Secured Master	1,416.91	.00	1,416.91
		Unsecured	48.33	.00	48.33
		Secured Supplemental	70.76	.00	70.76
		Secured Defaulted Master	49.60	.00	49.60
		Secured Defaulted Supplemental	16.89	.00	16.89
		Misc	(3.56)	.00	(3.56)
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	1,598.93	.00	1,598.93
		Secured Master	81,748.07	.00	81,748.07
		Unsecured	2,788.40	.00	2,788.40
		Secured Supplemental	4,082.35	.00	4,082.35
		Secured Defaulted Master	2,862.20	.00	2,862.20
		Secured Defaulted Supplemental	973.88	.00	973.88
		Misc	(205.59)	.00	(205.59)
7.31	L A C FIRE-FFW	Total Adj Gross Coll	92,249.31	.00	92,249.31
		Secured Master	19,548.80	.00	19,548.80
		Unsecured	666.80	.00	666.80
		Secured Supplemental	976.23	.00	976.23
		Secured Defaulted Master	684.45	.00	684.45
		Secured Defaulted Supplemental	232.89	.00	232.89
		Misc	(49.17)	.00	(49.17)
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	22,060.00	.00	22,060.00

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

190.05 L.A. CITY - WESTLAKE RECOVERY RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	110,625.53	.00	110,625.53
		Unsecured	3,773.40	.00	3,773.40
		Secured Supplemental	5,524.43	.00	5,524.43
		Secured Defaulted Master	3,873.26	.00	3,873.26
		Secured Defaulted Supplemental	1,317.90	.00	1,317.90
		Misc	(278.23)	.00	(278.23)
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	124,836.29	.00	124,836.29
		Secured Master	2,764.83	.00	2,764.83
		Unsecured	94.31	.00	94.31
		Secured Supplemental	138.07	.00	138.07
		Secured Defaulted Master	96.81	.00	96.81
		Secured Defaulted Supplemental	32.93	.00	32.93
		Misc	(6.95)	.00	(6.95)
61.10	L A CO WEST VECTOR CONTROL DIST.	Total Adj Gross Coll	3,120.00	.00	3,120.00
		Secured Master	3,823,936.76	.00	3,823,936.76
		Unsecured	130,433.09	.00	130,433.09
		Secured Supplemental	190,960.07	.00	190,960.07
		Secured Defaulted Master	133,885.14	.00	133,885.14
		Secured Defaulted Supplemental	45,555.09	.00	45,555.09
		Misc	(9,617.30)	.00	(9,617.30)
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Coll	4,315,152.85	.00	4,315,152.85
		Secured Master	1,185,026.96	.00	1,185,026.96
		Unsecured	40,420.84	.00	40,420.84
		Secured Supplemental	59,177.97	.00	59,177.97
		Secured Defaulted Master	41,490.61	.00	41,490.61
		Secured Defaulted Supplemental	14,117.40	.00	14,117.40
		Misc	(2,980.38)	.00	(2,980.38)
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	1,337,253.40	.00	1,337,253.40

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

190.05 L.A. CITY - WESTLAKE RECOVERY RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,508,103.59	.00	2,508,103.59
		Unsecured	85,550.50	.00	85,550.50
		Secured Supplemental	125,249.88	.00	125,249.88
		Secured Defaulted Master	87,814.68	.00	87,814.68
		Secured Defaulted Supplemental	29,879.39	.00	29,879.39
		Misc	(6,307.94)	.00	(6,307.94)
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	2,830,290.10	.00	2,830,290.10
		Secured Master	17,573.32	.00	17,573.32
		Unsecured	599.42	.00	599.42
		Secured Supplemental	877.58	.00	877.58
		Secured Defaulted Master	615.28	.00	615.28
		Secured Defaulted Supplemental	209.35	.00	209.35
		Misc	(44.19)	.00	(44.19)
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	19,830.76	.00	19,830.76
		Secured Master	34,876.87	.00	34,876.87
		Unsecured	1,189.64	.00	1,189.64
		Secured Supplemental	1,741.68	.00	1,741.68
		Secured Defaulted Master	1,221.13	.00	1,221.13
		Secured Defaulted Supplemental	415.50	.00	415.50
		Misc	(87.72)	.00	(87.72)
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	39,357.10	.00	39,357.10
		Secured Master	375,032.89	.00	375,032.89
		Unsecured	12,792.24	.00	12,792.24
		Secured Supplemental	18,728.42	.00	18,728.42
		Secured Defaulted Master	13,130.80	.00	13,130.80
		Secured Defaulted Supplemental	4,467.82	.00	4,467.82
		Misc	(943.23)	.00	(943.23)
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	423,208.94	.00	423,208.94

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

190.05 L.A. CITY - WESTLAKE RECOVERY RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	3,877.85	.00	3,877.85
		Unsecured	132.27	.00	132.27
		Secured Supplemental	193.66	.00	193.66
		Secured Defaulted Master	135.77	.00	135.77
		Secured Defaulted Supplemental	46.20	.00	46.20
		Misc	(9.74)	.00	(9.74)
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Total Adj Gross Coll	4,376.01	.00	4,376.01
		Secured Master	2,761,154.59	.00	2,761,154.59
		Unsecured	94,181.98	.00	94,181.98
		Secured Supplemental	137,886.76	.00	137,886.76
		Secured Defaulted Master	96,674.61	.00	96,674.61
		Secured Defaulted Supplemental	32,894.03	.00	32,894.03
		Misc	(6,944.38)	.00	(6,944.38)
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	3,115,847.59	.00	3,115,847.59
		Secured Master	153.92	.00	153.92
		Unsecured	5.25	.00	5.25
		Secured Supplemental	7.69	.00	7.69
		Secured Defaulted Master	5.39	.00	5.39
		Secured Defaulted Supplemental	1.84	.00	1.84
		Misc	(.38)	.00	(.38)
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	173.71	.00	173.71
		Secured Master	15,574.03	.00	15,574.03
		Unsecured	531.22	.00	531.22
		Secured Supplemental	777.74	.00	777.74
		Secured Defaulted Master	545.28	.00	545.28
		Secured Defaulted Supplemental	185.54	.00	185.54
		Misc	(39.19)	.00	(39.19)
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	17,574.62	.00	17,574.62

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

190.05 L.A. CITY - WESTLAKE RECOVERY RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	45,306.24	.00	45,306.24
		Unsecured	1,545.38	.00	1,545.38
		Secured Supplemental	2,262.51	.00	2,262.51
		Secured Defaulted Master	1,586.27	.00	1,586.27
		Secured Defaulted Supplemental	539.74	.00	539.74
		Misc	(113.95)	.00	(113.95)
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	51,126.19	.00	51,126.19
PROJECT TOTAL		Secured Master	14,545,367.15	.00	14,545,367.15
		Unsecured	496,137.17	.00	496,137.17
		Secured Supplemental	726,367.72	.00	726,367.72
		Secured Defaulted Master	509,267.98	.00	509,267.98
		Secured Defaulted Supplemental	173,281.01	.00	173,281.01
		Misc	(36,581.99)	.00	(36,581.99)
		Total CRA 190.05 Adj Gross Coll	16,413,839.04	.00	16,413,839.04

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

Non-Unitary Tier: 1
 Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

190.06 L.A. CITY - ADELANTE EASTSIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	3,432,596.00	.00	3,432,596.00
		Unsecured	39,200.73	.00	39,200.73
		Secured Supplemental	115,911.91	.00	115,911.91
		Secured Defaulted Master	56,994.22	.00	56,994.22
		Secured Defaulted Supplemental	7,278.00	.00	7,278.00
		Misc	(18,868.02)	.00	(18,868.02)
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	3,633,112.84	.00	3,633,112.84
		Secured Master	1,367.72	.00	1,367.72
		Unsecured	15.62	.00	15.62
		Secured Supplemental	46.18	.00	46.18
		Secured Defaulted Master	22.71	.00	22.71
		Secured Defaulted Supplemental	2.89	.00	2.89
		Misc	(7.52)	.00	(7.52)
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	1,447.60	.00	1,447.60
		Secured Master	78,852.53	.00	78,852.53
		Unsecured	900.51	.00	900.51
		Secured Supplemental	2,662.70	.00	2,662.70
		Secured Defaulted Master	1,309.26	.00	1,309.26
		Secured Defaulted Supplemental	167.20	.00	167.20
		Misc	(433.45)	.00	(433.45)
7.31	L A C FIRE-FFW	Total Adj Gross Coll	83,458.75	.00	83,458.75
		Secured Master	18,874.26	.00	18,874.26
		Unsecured	215.54	.00	215.54
		Secured Supplemental	637.36	.00	637.36
		Secured Defaulted Master	313.38	.00	313.38
		Secured Defaulted Supplemental	40.00	.00	40.00
		Misc	(103.76)	.00	(103.76)
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	19,976.78	.00	19,976.78

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

190.06 L.A. CITY - ADELANTE EASTSIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	106,808.27	.00	106,808.27
		Unsecured	1,219.76	.00	1,219.76
		Secured Supplemental	3,606.71	.00	3,606.71
		Secured Defaulted Master	1,773.43	.00	1,773.43
		Secured Defaulted Supplemental	226.46	.00	226.46
		Misc	(587.12)	.00	(587.12)
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	113,047.51	.00	113,047.51
		Secured Master	4,238.91	.00	4,238.91
		Unsecured	48.39	.00	48.39
		Secured Supplemental	143.13	.00	143.13
		Secured Defaulted Master	70.39	.00	70.39
		Secured Defaulted Supplemental	8.98	.00	8.98
		Misc	(23.31)	.00	(23.31)
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	4,486.49	.00	4,486.49
		Secured Master	3,688,171.36	.00	3,688,171.36
		Unsecured	42,115.13	.00	42,115.13
		Secured Supplemental	124,541.74	.00	124,541.74
		Secured Defaulted Master	61,238.38	.00	61,238.38
		Secured Defaulted Supplemental	7,819.91	.00	7,819.91
		Misc	(20,272.13)	.00	(20,272.13)
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Coll	3,903,614.39	.00	3,903,614.39
		Secured Master	637.19	.00	637.19
		Unsecured	(23.85)	.00	(23.85)
		Secured Supplemental	17.68	.00	17.68
		Secured Defaulted Master	14.74	.00	14.74
		Secured Defaulted Supplemental	1.56	.00	1.56
		Misc	2.18	.00	2.18
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	649.50	.00	649.50

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

190.06 L.A. CITY - ADELANTE EASTSIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,144,343.55	.00	1,144,343.55
		Unsecured	13,060.99	.00	13,060.99
		Secured Supplemental	38,641.28	.00	38,641.28
		Secured Defaulted Master	19,001.51	.00	19,001.51
		Secured Defaulted Supplemental	2,426.36	.00	2,426.36
		Misc	(6,288.76)	.00	(6,288.76)
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	1,211,184.93	.00	1,211,184.93
		Secured Master	2,420,449.22	.00	2,420,449.22
		Unsecured	27,631.76	.00	27,631.76
		Secured Supplemental	81,732.52	.00	81,732.52
		Secured Defaulted Master	40,190.09	.00	40,190.09
		Secured Defaulted Supplemental	5,132.04	.00	5,132.04
		Misc	(13,302.75)	.00	(13,302.75)
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	2,561,832.88	.00	2,561,832.88
		Secured Master	16,963.77	.00	16,963.77
		Unsecured	193.70	.00	193.70
		Secured Supplemental	572.83	.00	572.83
		Secured Defaulted Master	281.66	.00	281.66
		Secured Defaulted Supplemental	35.96	.00	35.96
		Misc	(93.23)	.00	(93.23)
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	17,954.69	.00	17,954.69
		Secured Master	33,667.09	.00	33,667.09
		Unsecured	384.42	.00	384.42
		Secured Supplemental	1,136.86	.00	1,136.86
		Secured Defaulted Master	559.02	.00	559.02
		Secured Defaulted Supplemental	71.39	.00	71.39
		Misc	(185.03)	.00	(185.03)
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	35,633.75	.00	35,633.75

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

190.06 L.A. CITY - ADELANTE EASTSIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	362,023.77	.00	362,023.77
		Unsecured	4,133.73	.00	4,133.73
		Secured Supplemental	12,224.75	.00	12,224.75
		Secured Defaulted Master	6,011.06	.00	6,011.06
		Secured Defaulted Supplemental	767.59	.00	767.59
		Misc	(1,989.83)	.00	(1,989.83)
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	383,171.07	.00	383,171.07
		Secured Master	3,743.28	.00	3,743.28
		Unsecured	42.75	.00	42.75
		Secured Supplemental	126.41	.00	126.41
		Secured Defaulted Master	62.17	.00	62.17
		Secured Defaulted Supplemental	7.93	.00	7.93
		Misc	(20.59)	.00	(20.59)
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	3,961.95	.00	3,961.95
		Secured Master	2,665,374.92	.00	2,665,374.92
		Unsecured	30,434.28	.00	30,434.28
		Secured Supplemental	90,003.88	.00	90,003.88
		Secured Defaulted Master	44,256.09	.00	44,256.09
		Secured Defaulted Supplemental	5,651.33	.00	5,651.33
		Misc	(14,650.01)	.00	(14,650.01)
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	2,821,070.49	.00	2,821,070.49
		Secured Master	148.61	.00	148.61
		Unsecured	1.70	.00	1.70
		Secured Supplemental	5.03	.00	5.03
		Secured Defaulted Master	2.48	.00	2.48
		Secured Defaulted Supplemental	.32	.00	.32
		Misc	(.82)	.00	(.82)
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	157.32	.00	157.32

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

190.06 L.A. CITY - ADELANTE EASTSIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	15,033.82	.00	15,033.82
		Unsecured	171.66	.00	171.66
		Secured Supplemental	507.66	.00	507.66
		Secured Defaulted Master	249.63	.00	249.63
		Secured Defaulted Supplemental	31.88	.00	31.88
		Misc	(82.63)	.00	(82.63)
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	15,912.02	.00	15,912.02
		Secured Master	43,734.61	.00	43,734.61
		Unsecured	499.38	.00	499.38
		Secured Supplemental	1,476.82	.00	1,476.82
		Secured Defaulted Master	726.17	.00	726.17
		Secured Defaulted Supplemental	92.72	.00	92.72
		Misc	(240.38)	.00	(240.38)
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	46,289.32	.00	46,289.32
PROJECT TOTAL		Secured Master	14,037,028.88	.00	14,037,028.88
		Unsecured	160,246.20	.00	160,246.20
		Secured Supplemental	473,995.45	.00	473,995.45
		Secured Defaulted Master	233,076.39	.00	233,076.39
		Secured Defaulted Supplemental	29,762.52	.00	29,762.52
		Misc	(77,147.16)	.00	(77,147.16)
		Total CRA 190.06 Adj Gross Coll	14,856,962.28	.00	14,856,962.28

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

190.07 L.A. CITY - PACIFIC CORRIDOR RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,601,567.87	.00	1,601,567.87
		Unsecured	36,626.72	.00	36,626.72
		Secured Supplemental	147,447.56	.00	147,447.56
		Secured Defaulted Master	9,215.69	.00	9,215.69
		Secured Defaulted Supplemental	5,512.64	.00	5,512.64
		Misc	(18,004.55)	.00	(18,004.55)
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	1,782,365.93	.00	1,782,365.93
		Secured Master	637.82	.00	637.82
		Unsecured	14.59	.00	14.59
		Secured Supplemental	58.72	.00	58.72
		Secured Defaulted Master	3.66	.00	3.66
		Secured Defaulted Supplemental	2.19	.00	2.19
		Misc	(7.16)	.00	(7.16)
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	709.82	.00	709.82
		Secured Master	36,790.73	.00	36,790.73
		Unsecured	841.38	.00	841.38
		Secured Supplemental	3,387.12	.00	3,387.12
		Secured Defaulted Master	211.70	.00	211.70
		Secured Defaulted Supplemental	126.63	.00	126.63
		Misc	(413.59)	.00	(413.59)
7.31	L A C FIRE-FFW	Total Adj Gross Coll	40,943.97	.00	40,943.97
		Secured Master	8,798.10	.00	8,798.10
		Unsecured	201.20	.00	201.20
		Secured Supplemental	809.99	.00	809.99
		Secured Defaulted Master	50.62	.00	50.62
		Secured Defaulted Supplemental	30.28	.00	30.28
		Misc	(98.91)	.00	(98.91)
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	9,791.28	.00	9,791.28

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

190.07 L.A. CITY - PACIFIC CORRIDOR RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	49,787.93	.00	49,787.93
		Unsecured	1,138.60	.00	1,138.60
		Secured Supplemental	4,583.65	.00	4,583.65
		Secured Defaulted Master	286.50	.00	286.50
		Secured Defaulted Supplemental	171.37	.00	171.37
		Misc	(559.71)	.00	(559.71)
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	55,408.34	.00	55,408.34
		Secured Master	1,919.68	.00	1,919.68
		Unsecured	43.90	.00	43.90
		Secured Supplemental	176.74	.00	176.74
		Secured Defaulted Master	11.04	.00	11.04
		Secured Defaulted Supplemental	6.61	.00	6.61
		Misc	(21.58)	.00	(21.58)
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	2,136.39	.00	2,136.39
		Secured Master	1,721,222.84	.00	1,721,222.84
		Unsecured	39,363.15	.00	39,363.15
		Secured Supplemental	158,463.59	.00	158,463.59
		Secured Defaulted Master	9,904.19	.00	9,904.19
		Secured Defaulted Supplemental	5,924.48	.00	5,924.48
		Misc	(19,349.70)	.00	(19,349.70)
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Coll	1,915,528.55	.00	1,915,528.55
		Secured Master	961.00	.00	961.00
		Unsecured	21.98	.00	21.98
		Secured Supplemental	88.48	.00	88.48
		Secured Defaulted Master	5.52	.00	5.52
		Secured Defaulted Supplemental	3.31	.00	3.31
		Misc	(10.81)	.00	(10.81)
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	1,069.48	.00	1,069.48

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

190.07 L.A. CITY - PACIFIC CORRIDOR RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	534,009.73	.00	534,009.73
		Unsecured	12,212.42	.00	12,212.42
		Secured Supplemental	49,163.34	.00	49,163.34
		Secured Defaulted Master	3,072.79	.00	3,072.79
		Secured Defaulted Supplemental	1,838.07	.00	1,838.07
		Misc	(6,003.25)	.00	(6,003.25)
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	594,293.10	.00	594,293.10
		Secured Master	1,129,380.08	.00	1,129,380.08
		Unsecured	25,828.12	.00	25,828.12
		Secured Supplemental	103,975.82	.00	103,975.82
		Secured Defaulted Master	6,498.65	.00	6,498.65
		Secured Defaulted Supplemental	3,887.35	.00	3,887.35
		Misc	(12,696.31)	.00	(12,696.31)
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	1,256,873.71	.00	1,256,873.71
		Secured Master	7,910.67	.00	7,910.67
		Unsecured	180.91	.00	180.91
		Secured Supplemental	728.29	.00	728.29
		Secured Defaulted Master	45.54	.00	45.54
		Secured Defaulted Supplemental	27.23	.00	27.23
		Misc	(88.91)	.00	(88.91)
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	8,803.73	.00	8,803.73
		Secured Master	15,699.89	.00	15,699.89
		Unsecured	359.05	.00	359.05
		Secured Supplemental	1,445.40	.00	1,445.40
		Secured Defaulted Master	90.34	.00	90.34
		Secured Defaulted Supplemental	54.05	.00	54.05
		Misc	(176.50)	.00	(176.50)
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	17,472.23	.00	17,472.23

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

Non-Unitary Tier: 1
 Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

190.07 L.A. CITY - PACIFIC CORRIDOR RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	168,821.94	.00	168,821.94
		Unsecured	3,860.84	.00	3,860.84
		Secured Supplemental	15,542.51	.00	15,542.51
		Secured Defaulted Master	971.44	.00	971.44
		Secured Defaulted Supplemental	581.09	.00	581.09
		Misc	(1,897.88)	.00	(1,897.88)
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	187,879.94	.00	187,879.94
		Secured Master	1,745.63	.00	1,745.63
		Unsecured	39.92	.00	39.92
		Secured Supplemental	160.71	.00	160.71
		Secured Defaulted Master	10.04	.00	10.04
		Secured Defaulted Supplemental	6.00	.00	6.00
		Misc	(19.62)	.00	(19.62)
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	1,942.68	.00	1,942.68
		Secured Master	1,242,940.27	.00	1,242,940.27
		Unsecured	28,425.16	.00	28,425.16
		Secured Supplemental	114,430.69	.00	114,430.69
		Secured Defaulted Master	7,152.09	.00	7,152.09
		Secured Defaulted Supplemental	4,278.23	.00	4,278.23
		Misc	(13,972.92)	.00	(13,972.92)
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	1,383,253.52	.00	1,383,253.52
		Secured Master	69.29	.00	69.29
		Unsecured	1.58	.00	1.58
		Secured Supplemental	6.38	.00	6.38
		Secured Defaulted Master	.39	.00	.39
		Secured Defaulted Supplemental	.24	.00	.24
		Misc	(.79)	.00	(.79)
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	77.09	.00	77.09

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

190.07 L.A. CITY - PACIFIC CORRIDOR RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	7,010.69	.00	7,010.69
		Unsecured	160.33	.00	160.33
		Secured Supplemental	645.43	.00	645.43
		Secured Defaulted Master	40.33	.00	40.33
		Secured Defaulted Supplemental	24.13	.00	24.13
		Misc	(78.83)	.00	(78.83)
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	7,802.08	.00	7,802.08
		Secured Master	20,394.70	.00	20,394.70
		Unsecured	466.41	.00	466.41
		Secured Supplemental	1,877.63	.00	1,877.63
		Secured Defaulted Master	117.36	.00	117.36
		Secured Defaulted Supplemental	70.20	.00	70.20
		Misc	(229.29)	.00	(229.29)
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	22,697.01	.00	22,697.01
PROJECT TOTAL		Secured Master	6,549,668.86	.00	6,549,668.86
		Unsecured	149,786.26	.00	149,786.26
		Secured Supplemental	602,992.05	.00	602,992.05
		Secured Defaulted Master	37,687.89	.00	37,687.89
		Secured Defaulted Supplemental	22,544.10	.00	22,544.10
		Misc	(73,630.31)	.00	(73,630.31)
		Total CRA 190.07 Adj Gross Coll	7,289,048.85	.00	7,289,048.85

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

190.08 L.A. CITY - CITY CENTER RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,307,909.11	.00	2,307,909.11
		Unsecured	4,744.08	.00	4,744.08
		Secured Supplemental	(21,899.00)	.00	(21,899.00)
		Secured Defaulted Master	66,735.40	.00	66,735.40
		Secured Defaulted Supplemental	1,114.50	.00	1,114.50
		Misc	213.15	.00	213.15
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	2,358,817.24	.00	2,358,817.24
		Secured Master	919.58	.00	919.58
		Unsecured	1.89	.00	1.89
		Secured Supplemental	(8.72)	.00	(8.72)
		Secured Defaulted Master	26.59	.00	26.59
		Secured Defaulted Supplemental	.44	.00	.44
		Misc	.09	.00	.09
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	939.87	.00	939.87
		Secured Master	53,016.57	.00	53,016.57
		Unsecured	108.98	.00	108.98
		Secured Supplemental	(503.06)	.00	(503.06)
		Secured Defaulted Master	1,533.03	.00	1,533.03
		Secured Defaulted Supplemental	25.60	.00	25.60
		Misc	4.90	.00	4.90
7.31	L A C FIRE-FFW	Total Adj Gross Coll	54,186.02	.00	54,186.02
		Secured Master	12,690.13	.00	12,690.13
		Unsecured	26.09	.00	26.09
		Secured Supplemental	(120.41)	.00	(120.41)
		Secured Defaulted Master	366.95	.00	366.95
		Secured Defaulted Supplemental	6.13	.00	6.13
		Misc	1.18	.00	1.18
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	12,970.07	.00	12,970.07

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

190.08 L.A. CITY - CITY CENTER RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	71,812.73	.00	71,812.73
		Unsecured	147.62	.00	147.62
		Secured Supplemental	(681.40)	.00	(681.40)
		Secured Defaulted Master	2,076.53	.00	2,076.53
		Secured Defaulted Supplemental	34.68	.00	34.68
		Misc	6.65	.00	6.65
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	73,396.81	.00	73,396.81
		Secured Master	2,849.79	.00	2,849.79
		Unsecured	5.86	.00	5.86
		Secured Supplemental	(27.04)	.00	(27.04)
		Secured Defaulted Master	82.40	.00	82.40
		Secured Defaulted Supplemental	1.37	.00	1.37
		Misc	.26	.00	.26
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	2,912.64	.00	2,912.64
		Secured Master	2,479,687.10	.00	2,479,687.10
		Unsecured	5,097.20	.00	5,097.20
		Secured Supplemental	(23,528.89)	.00	(23,528.89)
		Secured Defaulted Master	71,702.54	.00	71,702.54
		Secured Defaulted Supplemental	1,197.42	.00	1,197.42
		Misc	229.05	.00	229.05
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Coll	2,534,384.42	.00	2,534,384.42
		Secured Master	769,296.29	.00	769,296.29
		Unsecured	1,581.35	.00	1,581.35
		Secured Supplemental	(7,299.58)	.00	(7,299.58)
		Secured Defaulted Master	22,244.95	.00	22,244.95
		Secured Defaulted Supplemental	371.48	.00	371.48
		Misc	71.05	.00	71.05
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	786,265.54	.00	786,265.54

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

190.08 L.A. CITY - CITY CENTER RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,627,252.50	.00	1,627,252.50
		Unsecured	3,344.95	.00	3,344.95
		Secured Supplemental	(15,440.44)	.00	(15,440.44)
		Secured Defaulted Master	47,053.58	.00	47,053.58
		Secured Defaulted Supplemental	785.77	.00	785.77
		Misc	150.31	.00	150.31
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	1,663,146.67	.00	1,663,146.67
		Secured Master	11,405.18	.00	11,405.18
		Unsecured	23.44	.00	23.44
		Secured Supplemental	(108.22)	.00	(108.22)
		Secured Defaulted Master	329.79	.00	329.79
		Secured Defaulted Supplemental	5.50	.00	5.50
		Misc	1.06	.00	1.06
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	11,656.75	.00	11,656.75
		Secured Master	22,635.26	.00	22,635.26
		Unsecured	46.53	.00	46.53
		Secured Supplemental	(214.78)	.00	(214.78)
		Secured Defaulted Master	654.52	.00	654.52
		Secured Defaulted Supplemental	10.92	.00	10.92
		Misc	2.08	.00	2.08
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	23,134.53	.00	23,134.53
		Secured Master	243,398.30	.00	243,398.30
		Unsecured	500.33	.00	500.33
		Secured Supplemental	(2,309.52)	.00	(2,309.52)
		Secured Defaulted Master	7,038.10	.00	7,038.10
		Secured Defaulted Supplemental	117.54	.00	117.54
		Misc	22.48	.00	22.48
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	248,767.23	.00	248,767.23

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

190.08 L.A. CITY - CITY CENTER RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,516.75	.00	2,516.75
		Unsecured	5.17	.00	5.17
		Secured Supplemental	(23.88)	.00	(23.88)
		Secured Defaulted Master	72.78	.00	72.78
		Secured Defaulted Supplemental	1.22	.00	1.22
		Misc	.24	.00	.24
805.20	L.A.COMM.COLC.CHILDREN'S CTR FD	Total Adj Gross Coll	2,572.28	.00	2,572.28
		Secured Master	1,792,003.75	.00	1,792,003.75
		Unsecured	3,683.61	.00	3,683.61
		Secured Supplemental	(17,003.70)	.00	(17,003.70)
		Secured Defaulted Master	51,817.51	.00	51,817.51
		Secured Defaulted Supplemental	865.33	.00	865.33
		Misc	165.53	.00	165.53
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	1,831,532.03	.00	1,831,532.03
		Secured Master	99.89	.00	99.89
		Unsecured	.21	.00	.21
		Secured Supplemental	(.95)	.00	(.95)
		Secured Defaulted Master	2.89	.00	2.89
		Secured Defaulted Supplemental	.04	.00	.04
		Misc	.00	.00	.00
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	102.08	.00	102.08
		Secured Master	10,107.63	.00	10,107.63
		Unsecured	20.78	.00	20.78
		Secured Supplemental	(95.90)	.00	(95.90)
		Secured Defaulted Master	292.27	.00	292.27
		Secured Defaulted Supplemental	4.88	.00	4.88
		Misc	.93	.00	.93
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	10,330.59	.00	10,330.59

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

190.08 L.A. CITY - CITY CENTER RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	29,403.99	.00	29,403.99
		Unsecured	60.44	.00	60.44
		Secured Supplemental	(279.00)	.00	(279.00)
		Secured Defaulted Master	850.25	.00	850.25
		Secured Defaulted Supplemental	14.20	.00	14.20
		Misc	2.71	.00	2.71
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	30,052.59	.00	30,052.59
PROJECT TOTAL		Secured Master	9,437,004.55	.00	9,437,004.55
		Unsecured	19,398.53	.00	19,398.53
		Secured Supplemental	(89,544.49)	.00	(89,544.49)
		Secured Defaulted Master	272,880.08	.00	272,880.08
		Secured Defaulted Supplemental	4,557.02	.00	4,557.02
		Misc	871.67	.00	871.67
		Total CRA 190.08 Adj Gross Coll	9,645,167.36	.00	9,645,167.36

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

Non-Unitary Tier: 1
 Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	4,160,131.99	.00	4,160,131.99
		Unsecured	181,100.11	.00	181,100.11
		Secured Supplemental	178,051.60	.00	178,051.60
		Secured Defaulted Master	389,352.97	.00	389,352.97
		Secured Defaulted Supplemental	65,051.04	.00	65,051.04
		Misc	(8,385.20)	.00	(8,385.20)
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	4,965,302.51	.00	4,965,302.51
		Secured Master	1,657.61	.00	1,657.61
		Unsecured	72.16	.00	72.16
		Secured Supplemental	70.94	.00	70.94
		Secured Defaulted Master	155.14	.00	155.14
		Secured Defaulted Supplemental	25.92	.00	25.92
		Misc	(3.36)	.00	(3.36)
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	1,978.41	.00	1,978.41
		Secured Master	95,565.26	.00	95,565.26
		Unsecured	4,160.17	.00	4,160.17
		Secured Supplemental	4,090.16	.00	4,090.16
		Secured Defaulted Master	8,944.08	.00	8,944.08
		Secured Defaulted Supplemental	1,494.33	.00	1,494.33
		Misc	(192.61)	.00	(192.61)
7.31	L A C FIRE-FFW	Total Adj Gross Coll	114,061.39	.00	114,061.39
		Secured Master	22,874.65	.00	22,874.65
		Unsecured	995.79	.00	995.79
		Secured Supplemental	979.02	.00	979.02
		Secured Defaulted Master	2,140.88	.00	2,140.88
		Secured Defaulted Supplemental	357.68	.00	357.68
		Misc	(46.10)	.00	(46.10)
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	27,301.92	.00	27,301.92

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	129,446.38	.00	129,446.38
		Unsecured	5,635.10	.00	5,635.10
		Secured Supplemental	5,540.24	.00	5,540.24
		Secured Defaulted Master	12,115.07	.00	12,115.07
		Secured Defaulted Supplemental	2,024.14	.00	2,024.14
		Misc	(260.91)	.00	(260.91)
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	154,500.02	.00	154,500.02
		Secured Master	5,136.97	.00	5,136.97
		Unsecured	223.62	.00	223.62
		Secured Supplemental	219.86	.00	219.86
		Secured Defaulted Master	480.76	.00	480.76
		Secured Defaulted Supplemental	80.33	.00	80.33
		Misc	(10.35)	.00	(10.35)
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	6,131.19	.00	6,131.19
		Secured Master	4,469,791.44	.00	4,469,791.44
		Unsecured	194,579.75	.00	194,579.75
		Secured Supplemental	191,304.17	.00	191,304.17
		Secured Defaulted Master	418,332.52	.00	418,332.52
		Secured Defaulted Supplemental	69,892.80	.00	69,892.80
		Misc	(9,009.28)	.00	(9,009.28)
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Coll	5,334,891.40	.00	5,334,891.40
		Secured Master	145.50	.00	145.50
		Unsecured	2.28	.00	2.28
		Secured Supplemental	.89	.00	.89
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	148.67	.00	148.67

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,386,733.98	.00	1,386,733.98
		Unsecured	60,366.73	.00	60,366.73
		Secured Supplemental	59,350.25	.00	59,350.25
		Secured Defaulted Master	129,783.17	.00	129,783.17
		Secured Defaulted Supplemental	21,683.49	.00	21,683.49
		Misc	(2,795.05)	.00	(2,795.05)
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	1,655,122.57	.00	1,655,122.57
		Secured Master	2,933,258.69	.00	2,933,258.69
		Unsecured	127,690.19	.00	127,690.19
		Secured Supplemental	125,540.32	.00	125,540.32
		Secured Defaulted Master	274,523.62	.00	274,523.62
		Secured Defaulted Supplemental	45,865.96	.00	45,865.96
		Misc	(5,912.19)	.00	(5,912.19)
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	3,500,966.59	.00	3,500,966.59
		Secured Master	20,558.59	.00	20,558.59
		Unsecured	894.96	.00	894.96
		Secured Supplemental	879.89	.00	879.89
		Secured Defaulted Master	1,924.09	.00	1,924.09
		Secured Defaulted Supplemental	321.46	.00	321.46
		Misc	(41.44)	.00	(41.44)
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	24,537.55	.00	24,537.55
		Secured Master	40,801.57	.00	40,801.57
		Unsecured	1,776.18	.00	1,776.18
		Secured Supplemental	1,746.28	.00	1,746.28
		Secured Defaulted Master	3,818.64	.00	3,818.64
		Secured Defaulted Supplemental	638.00	.00	638.00
		Misc	(82.24)	.00	(82.24)
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	48,698.43	.00	48,698.43

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	438,741.71	.00	438,741.71
		Unsecured	19,099.36	.00	19,099.36
		Secured Supplemental	18,777.83	.00	18,777.83
		Secured Defaulted Master	41,062.21	.00	41,062.21
		Secured Defaulted Supplemental	6,860.46	.00	6,860.46
		Misc	(884.32)	.00	(884.32)
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	523,657.25	.00	523,657.25
		Secured Master	4,536.60	.00	4,536.60
		Unsecured	197.49	.00	197.49
		Secured Supplemental	194.16	.00	194.16
		Secured Defaulted Master	424.59	.00	424.59
		Secured Defaulted Supplemental	70.94	.00	70.94
		Misc	(9.12)	.00	(9.12)
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	5,414.66	.00	5,414.66
		Secured Master	3,230,206.49	.00	3,230,206.49
		Unsecured	140,617.71	.00	140,617.71
		Secured Supplemental	138,250.48	.00	138,250.48
		Secured Defaulted Master	302,317.77	.00	302,317.77
		Secured Defaulted Supplemental	50,509.66	.00	50,509.66
		Misc	(6,510.78)	.00	(6,510.78)
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	3,855,391.33	.00	3,855,391.33
		Secured Master	180.06	.00	180.06
		Unsecured	7.83	.00	7.83
		Secured Supplemental	7.71	.00	7.71
		Secured Defaulted Master	16.86	.00	16.86
		Secured Defaulted Supplemental	2.81	.00	2.81
		Misc	(.37)	.00	(.37)
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	214.90	.00	214.90

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	18,219.67	.00	18,219.67
		Unsecured	793.14	.00	793.14
		Secured Supplemental	779.79	.00	779.79
		Secured Defaulted Master	1,705.19	.00	1,705.19
		Secured Defaulted Supplemental	284.91	.00	284.91
		Misc	(36.73)	.00	(36.73)
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	21,745.97	.00	21,745.97
		Secured Master	53,002.65	.00	53,002.65
		Unsecured	2,307.31	.00	2,307.31
		Secured Supplemental	2,268.47	.00	2,268.47
		Secured Defaulted Master	4,960.57	.00	4,960.57
		Secured Defaulted Supplemental	828.77	.00	828.77
		Misc	(106.84)	.00	(106.84)
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	63,260.93	.00	63,260.93
PROJECT TOTAL		Secured Master	17,010,989.81	.00	17,010,989.81
		Unsecured	740,519.88	.00	740,519.88
		Secured Supplemental	728,052.06	.00	728,052.06
		Secured Defaulted Master	1,592,058.13	.00	1,592,058.13
		Secured Defaulted Supplemental	265,992.70	.00	265,992.70
		Misc	(34,286.89)	.00	(34,286.89)
		Total CRA 190.10 Adj Gross Coll	20,303,325.69	.00	20,303,325.69

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

208.04 MAYWOOD - CITYWIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,294,535.83	.00	1,294,535.83
		Unsecured	(29,954.94)	.00	(29,954.94)
		Secured Supplemental	35,725.73	.00	35,725.73
		Secured Defaulted Master	12,242.55	.00	12,242.55
		Secured Defaulted Supplemental	4,907.92	.00	4,907.92
		Misc	(3,298.20)	.00	(3,298.20)
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	1,314,158.89	.00	1,314,158.89
		Secured Master	514.48	.00	514.48
		Unsecured	(11.76)	.00	(11.76)
		Secured Supplemental	14.39	.00	14.39
		Secured Defaulted Master	4.78	.00	4.78
		Secured Defaulted Supplemental	1.90	.00	1.90
		Misc	(1.29)	.00	(1.29)
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	522.50	.00	522.50
		Secured Master	101,951.42	.00	101,951.42
		Unsecured	(2,330.24)	.00	(2,330.24)
		Secured Supplemental	2,855.89	.00	2,855.89
		Secured Defaulted Master	945.02	.00	945.02
		Secured Defaulted Supplemental	378.68	.00	378.68
		Misc	(255.46)	.00	(255.46)
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	103,545.31	.00	103,545.31
		Secured Master	791,058.32	.00	791,058.32
		Unsecured	(18,092.43)	.00	(18,092.43)
		Secured Supplemental	22,142.12	.00	22,142.12
		Secured Defaulted Master	7,340.39	.00	7,340.39
		Secured Defaulted Supplemental	2,941.50	.00	2,941.50
		Misc	(1,983.85)	.00	(1,983.85)
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	803,406.05	.00	803,406.05

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

208.04 MAYWOOD - CITYWIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	29,736.37	.00	29,736.37
		Unsecured	(688.07)	.00	(688.07)
		Secured Supplemental	820.65	.00	820.65
		Secured Defaulted Master	281.22	.00	281.22
		Secured Defaulted Supplemental	112.74	.00	112.74
		Misc	(75.74)	.00	(75.74)
7.31	L A C FIRE-FFW	Total Adj Gross Coll	30,187.17	.00	30,187.17
		Secured Master	7,263.32	.00	7,263.32
		Unsecured	(165.88)	.00	(165.88)
		Secured Supplemental	203.67	.00	203.67
		Secured Defaulted Master	67.23	.00	67.23
		Secured Defaulted Supplemental	26.94	.00	26.94
		Misc	(18.17)	.00	(18.17)
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	7,377.11	.00	7,377.11
		Secured Master	41,103.18	.00	41,103.18
		Unsecured	(938.70)	.00	(938.70)
		Secured Supplemental	1,152.55	.00	1,152.55
		Secured Defaulted Master	380.47	.00	380.47
		Secured Defaulted Supplemental	152.45	.00	152.45
		Misc	(102.87)	.00	(102.87)
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	41,747.08	.00	41,747.08
		Secured Master	1,579.59	.00	1,579.59
		Unsecured	(36.09)	.00	(36.09)
		Secured Supplemental	44.28	.00	44.28
		Secured Defaulted Master	14.63	.00	14.63
		Secured Defaulted Supplemental	5.87	.00	5.87
		Misc	(3.94)	.00	(3.94)
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	1,604.34	.00	1,604.34

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

208.04 MAYWOOD - CITYWIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	66,694.20	.00	66,694.20
		Unsecured	(1,523.97)	.00	(1,523.97)
		Secured Supplemental	1,868.86	.00	1,868.86
		Secured Defaulted Master	617.94	.00	617.94
		Secured Defaulted Supplemental	247.61	.00	247.61
		Misc	(167.03)	.00	(167.03)
66.05	CO SANITATION DIST NO 1 OPERAT	Total Adj Gross Coll	67,737.61	.00	67,737.61
		Secured Master	338,918.18	.00	338,918.18
		Unsecured	(7,585.62)	.00	(7,585.62)
		Secured Supplemental	9,697.52	.00	9,697.52
		Secured Defaulted Master	3,040.30	.00	3,040.30
		Secured Defaulted Supplemental	1,217.45	.00	1,217.45
		Misc	(826.31)	.00	(826.31)
208.01	CITY-MAYWOOD TD #1	Total Adj Gross Coll	344,461.52	.00	344,461.52
		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
		Misc	.00	.00	.00
208.04	CITY-MAYWOOD CITYWIDE RP	Total Adj Gross Coll	.00	.00	.00
		Secured Master	777.44	.00	777.44
		Unsecured	(17.77)	.00	(17.77)
		Secured Supplemental	21.77	.00	21.77
		Secured Defaulted Master	7.22	.00	7.22
		Secured Defaulted Supplemental	2.90	.00	2.90
		Misc	(1.94)	.00	(1.94)
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	789.62	.00	789.62

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

208.04 MAYWOOD - CITYWIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	397,274.84	.00	397,274.84
		Unsecured	(9,108.61)	.00	(9,108.61)
		Secured Supplemental	11,092.86	.00	11,092.86
		Secured Defaulted Master	3,700.97	.00	3,700.97
		Secured Defaulted Supplemental	1,483.21	.00	1,483.21
		Misc	(999.60)	.00	(999.60)
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	403,443.67	.00	403,443.67
		Secured Master	853,892.97	.00	853,892.97
		Unsecured	(19,582.47)	.00	(19,582.47)
		Secured Supplemental	23,848.39	.00	23,848.39
		Secured Defaulted Master	7,956.65	.00	7,956.65
		Secured Defaulted Supplemental	3,188.71	.00	3,188.71
		Misc	(2,149.05)	.00	(2,149.05)
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	867,155.20	.00	867,155.20
		Secured Master	6,380.56	.00	6,380.56
		Unsecured	(145.93)	.00	(145.93)
		Secured Supplemental	178.59	.00	178.59
		Secured Defaulted Master	59.21	.00	59.21
		Secured Defaulted Supplemental	23.73	.00	23.73
		Misc	(15.98)	.00	(15.98)
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	6,480.18	.00	6,480.18
		Secured Master	12,663.20	.00	12,663.20
		Unsecured	(289.62)	.00	(289.62)
		Secured Supplemental	354.45	.00	354.45
		Secured Defaulted Master	117.50	.00	117.50
		Secured Defaulted Supplemental	47.08	.00	47.08
		Misc	(31.76)	.00	(31.76)
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	12,860.85	.00	12,860.85

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

208.04 MAYWOOD - CITYWIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	136,168.16	.00	136,168.16
		Unsecured	(3,114.32)	.00	(3,114.32)
		Secured Supplemental	3,811.41	.00	3,811.41
		Secured Defaulted Master	1,263.54	.00	1,263.54
		Secured Defaulted Supplemental	506.34	.00	506.34
		Misc	(341.49)	.00	(341.49)
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	138,293.64	.00	138,293.64
		Secured Master	1,407.99	.00	1,407.99
		Unsecured	(32.19)	.00	(32.19)
		Secured Supplemental	39.41	.00	39.41
		Secured Defaulted Master	13.06	.00	13.06
		Secured Defaulted Supplemental	5.24	.00	5.24
		Misc	(3.53)	.00	(3.53)
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	1,429.98	.00	1,429.98
		Secured Master	1,002,529.39	.00	1,002,529.39
		Unsecured	(22,929.10)	.00	(22,929.10)
		Secured Supplemental	28,061.32	.00	28,061.32
		Secured Defaulted Master	9,302.71	.00	9,302.71
		Secured Defaulted Supplemental	3,727.85	.00	3,727.85
		Misc	(2,514.17)	.00	(2,514.17)
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	1,018,178.00	.00	1,018,178.00
		Secured Master	55.90	.00	55.90
		Unsecured	(1.28)	.00	(1.28)
		Secured Supplemental	1.56	.00	1.56
		Secured Defaulted Master	.51	.00	.51
		Secured Defaulted Supplemental	.21	.00	.21
		Misc	(.14)	.00	(.14)
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	56.76	.00	56.76

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
 Non-Unitary Tier: 1
 Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

208.04 MAYWOOD - CITYWIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	5,654.70	.00	5,654.70
		Unsecured	(129.33)	.00	(129.33)
		Secured Supplemental	158.28	.00	158.28
		Secured Defaulted Master	52.47	.00	52.47
		Secured Defaulted Supplemental	21.03	.00	21.03
		Misc	(14.18)	.00	(14.18)
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	5,742.97	.00	5,742.97
		Secured Master	16,449.98	.00	16,449.98
		Unsecured	(376.23)	.00	(376.23)
		Secured Supplemental	460.44	.00	460.44
		Secured Defaulted Master	152.65	.00	152.65
		Secured Defaulted Supplemental	61.18	.00	61.18
		Misc	(41.25)	.00	(41.25)
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	16,706.77	.00	16,706.77
PROJECT TOTAL		Secured Master	5,106,610.02	.00	5,106,610.02
		Unsecured	(117,054.55)	.00	(117,054.55)
		Secured Supplemental	142,554.14	.00	142,554.14
		Secured Defaulted Master	47,561.02	.00	47,561.02
		Secured Defaulted Supplemental	19,060.54	.00	19,060.54
		Misc	(12,845.95)	.00	(12,845.95)
		Total CRA 208.04 Adj Gross Coll	5,185,885.22	.00	5,185,885.22

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	541,726.35	.00	541,726.35
		Unsecured	(1,864.90)	.00	(1,864.90)
		Secured Supplemental	72,312.06	.00	72,312.06
		Secured Defaulted Master	(1,258.16)	.00	(1,258.16)
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	2,256.08	.00	2,256.08
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	613,171.43	.00	613,171.43
		Secured Master	197.83	.00	197.83
		Unsecured	(.73)	.00	(.73)
		Secured Supplemental	26.50	.00	26.50
		Secured Defaulted Master	(.47)	.00	(.47)
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.81	.00	.81
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	223.94	.00	223.94
		Secured Master	12,313.31	.00	12,313.31
		Unsecured	(46.92)	.00	(46.92)
		Secured Supplemental	1,651.47	.00	1,651.47
		Secured Defaulted Master	(28.50)	.00	(28.50)
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	50.98	.00	50.98
7.31	L A C FIRE-FFW	Total Adj Gross Coll	13,940.34	.00	13,940.34
		Secured Master	2,937.23	.00	2,937.23
		Unsecured	(11.19)	.00	(11.19)
		Secured Supplemental	393.93	.00	393.93
		Secured Defaulted Master	(6.78)	.00	(6.78)
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	12.16	.00	12.16
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	3,325.35	.00	3,325.35

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	16,622.24	.00	16,622.24
		Unsecured	(63.30)	.00	(63.30)
		Secured Supplemental	2,229.32	.00	2,229.32
		Secured Defaulted Master	(38.46)	.00	(38.46)
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	68.81	.00	68.81
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	18,818.61	.00	18,818.61
		Secured Master	22,551.80	.00	22,551.80
		Unsecured	(85.26)	.00	(85.26)
		Secured Supplemental	3,023.51	.00	3,023.51
		Secured Defaulted Master	(52.19)	.00	(52.19)
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	93.42	.00	93.42
66.50	CO SANIT DIST NO 15 OPERATING	Total Adj Gross Coll	25,531.28	.00	25,531.28
		Secured Master	316,657.89	.00	316,657.89
		Unsecured	(1,098.16)	.00	(1,098.16)
		Secured Supplemental	42,282.87	.00	42,282.87
		Secured Defaulted Master	(735.25)	.00	(735.25)
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	1,318.21	.00	1,318.21
212.01	CITY-MONROVIA TD #1	Total Adj Gross Coll	358,425.56	.00	358,425.56
		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
		Misc	.00	.00	.00
212.07	CITY-MONROVIA CENT RP1 '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: 2019 - 2020
Report Date: 07/30/2020

212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	968.81	.00	968.81
		Unsecured	(3.68)	.00	(3.68)
		Secured Supplemental	129.91	.00	129.91
		Secured Defaulted Master	(2.24)	.00	(2.24)
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	4.00	.00	4.00
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Coll	1,096.80	.00	1,096.80
		Secured Master	136,386.72	.00	136,386.72
		Unsecured	(484.33)	.00	(484.33)
		Secured Supplemental	18,231.14	.00	18,231.14
		Secured Defaulted Master	(316.40)	.00	(316.40)
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	566.99	.00	566.99
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	154,384.12	.00	154,384.12
		Secured Master	319,205.54	.00	319,205.54
		Unsecured	(1,133.56)	.00	(1,133.56)
		Secured Supplemental	42,668.97	.00	42,668.97
		Secured Defaulted Master	(740.49)	.00	(740.49)
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	1,327.02	.00	1,327.02
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	361,327.48	.00	361,327.48
		Secured Master	2,453.29	.00	2,453.29
		Unsecured	(9.11)	.00	(9.11)
		Secured Supplemental	328.64	.00	328.64
		Secured Defaulted Master	(5.69)	.00	(5.69)
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	10.17	.00	10.17
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	2,777.30	.00	2,777.30

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	4,868.94	.00	4,868.94
		Unsecured	(18.07)	.00	(18.07)
		Secured Supplemental	652.21	.00	652.21
		Secured Defaulted Master	(11.27)	.00	(11.27)
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	20.19	.00	20.19
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	5,512.00	.00	5,512.00
		Secured Master	43,060.72	.00	43,060.72
		Unsecured	(159.90)	.00	(159.90)
		Secured Supplemental	5,768.10	.00	5,768.10
		Secured Defaulted Master	(99.71)	.00	(99.71)
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	178.55	.00	178.55
791.04	CITRUS COMMUNITY COLLEGE DIST	Total Adj Gross Coll	48,747.76	.00	48,747.76
		Secured Master	1,123.16	.00	1,123.16
		Unsecured	(4.17)	.00	(4.17)
		Secured Supplemental	150.46	.00	150.46
		Secured Defaulted Master	(2.61)	.00	(2.61)
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	4.66	.00	4.66
791.20	CHILDREN'S CTR FUND CITRUS C C	Total Adj Gross Coll	1,271.50	.00	1,271.50
		Secured Master	370,762.18	.00	370,762.18
		Unsecured	(1,376.72)	.00	(1,376.72)
		Secured Supplemental	49,664.60	.00	49,664.60
		Secured Defaulted Master	(858.58)	.00	(858.58)
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	1,537.33	.00	1,537.33
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	Total Adj Gross Coll	419,728.81	.00	419,728.81

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	15,879.41	.00	15,879.41
		Unsecured	(58.98)	.00	(58.98)
		Secured Supplemental	2,127.08	.00	2,127.08
		Secured Defaulted Master	(36.77)	.00	(36.77)
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	65.84	.00	65.84
895.06	CO.SCH.SERV.FD.- MONROVIA	Total Adj Gross Coll	17,976.58	.00	17,976.58
		Secured Master	1,747.14	.00	1,747.14
		Unsecured	(6.49)	.00	(6.49)
		Secured Supplemental	234.03	.00	234.03
		Secured Defaulted Master	(4.06)	.00	(4.06)
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	7.24	.00	7.24
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	Total Adj Gross Coll	1,977.86	.00	1,977.86
		Secured Master	1,561.67	.00	1,561.67
		Unsecured	(5.80)	.00	(5.80)
		Secured Supplemental	209.18	.00	209.18
		Secured Defaulted Master	(3.62)	.00	(3.62)
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	6.47	.00	6.47
895.20	MONROVIA UNIF. CHILDRENS CTR FD	Total Adj Gross Coll	1,767.90	.00	1,767.90
PROJECT TOTAL		Secured Master	1,811,024.23	.00	1,811,024.23
		Unsecured	(6,431.27)	.00	(6,431.27)
		Secured Supplemental	242,083.98	.00	242,083.98
		Secured Defaulted Master	(4,201.25)	.00	(4,201.25)
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	7,528.93	.00	7,528.93
		Total CRA 212.07 Adj Gross Coll	2,050,004.62	.00	2,050,004.62

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

222.04 NORWALK - RP #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	944,310.35	.00	944,310.35
		Unsecured	23,882.46	.00	23,882.46
		Secured Supplemental	8,138.20	.00	8,138.20
		Secured Defaulted Master	2,409.97	.00	2,409.97
		Secured Defaulted Supplemental	8,801.61	.00	8,801.61
		Misc	(375.24)	.00	(375.24)
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	987,167.35	.00	987,167.35
		Secured Master	448.75	.00	448.75
		Unsecured	11.09	.00	11.09
		Secured Supplemental	3.89	.00	3.89
		Secured Defaulted Master	1.14	.00	1.14
		Secured Defaulted Supplemental	4.20	.00	4.20
		Misc	(.17)	.00	(.17)
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	468.90	.00	468.90
		Secured Master	91,116.55	.00	91,116.55
		Unsecured	2,253.32	.00	2,253.32
		Secured Supplemental	788.51	.00	788.51
		Secured Defaulted Master	233.50	.00	233.50
		Secured Defaulted Supplemental	852.54	.00	852.54
		Misc	(35.34)	.00	(35.34)
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	95,209.08	.00	95,209.08
		Secured Master	689,838.57	.00	689,838.57
		Unsecured	17,035.82	.00	17,035.82
		Secured Supplemental	5,964.59	.00	5,964.59
		Secured Defaulted Master	1,766.31	.00	1,766.31
		Secured Defaulted Supplemental	6,448.58	.00	6,448.58
		Misc	(264.74)	.00	(264.74)
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	720,789.13	.00	720,789.13

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

Non-Unitary Tier: 1
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222.04 NORWALK - RP #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	28,178.14	.00	28,178.14
		Unsecured	705.07	.00	705.07
		Secured Supplemental	243.22	.00	243.22
		Secured Defaulted Master	72.04	.00	72.04
		Secured Defaulted Supplemental	262.99	.00	262.99
		Misc	(11.03)	.00	(11.03)
7.31	L A C FIRE-FFW	Total Adj Gross Coll	29,450.43	.00	29,450.43
		Secured Master	6,723.14	.00	6,723.14
		Unsecured	168.37	.00	168.37
		Secured Supplemental	58.01	.00	58.01
		Secured Defaulted Master	17.18	.00	17.18
		Secured Defaulted Supplemental	62.72	.00	62.72
		Misc	(2.63)	.00	(2.63)
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	7,026.79	.00	7,026.79
		Secured Master	38,047.50	.00	38,047.50
		Unsecured	952.90	.00	952.90
		Secured Supplemental	328.25	.00	328.25
		Secured Defaulted Master	97.20	.00	97.20
		Secured Defaulted Supplemental	354.94	.00	354.94
		Misc	(14.87)	.00	(14.87)
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	39,765.92	.00	39,765.92
		Secured Master	100.70	.00	100.70
		Unsecured	7.44	.00	7.44
		Secured Supplemental	5.30	.00	5.30
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
53.10	ARTESIA CEMETERY DISTRICT	Total Adj Gross Coll	113.44	.00	113.44

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
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222.04 NORWALK - RP #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	3,641.67	.00	3,641.67
		Unsecured	88.47	.00	88.47
		Secured Supplemental	29.46	.00	29.46
		Secured Defaulted Master	9.43	.00	9.43
		Secured Defaulted Supplemental	34.42	.00	34.42
		Misc	(1.44)	.00	(1.44)
53.40	LITTLE LAKE CEMETERY DISTRICT	Total Adj Gross Coll	3,802.01	.00	3,802.01
		Secured Master	1,450.30	.00	1,450.30
		Unsecured	36.25	.00	36.25
		Secured Supplemental	12.52	.00	12.52
		Secured Defaulted Master	3.71	.00	3.71
		Secured Defaulted Supplemental	13.53	.00	13.53
		Misc	(.56)	.00	(.56)
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	1,515.75	.00	1,515.75
		Secured Master	8,096.47	.00	8,096.47
		Unsecured	81.49	.00	81.49
		Secured Supplemental	208.60	.00	208.60
		Secured Defaulted Master	42.26	.00	42.26
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(1.56)	.00	(1.56)
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Coll	8,427.26	.00	8,427.26
		Secured Master	41,907.68	.00	41,907.68
		Unsecured	1,159.44	.00	1,159.44
		Secured Supplemental	228.90	.00	228.90
		Secured Defaulted Master	86.48	.00	86.48
		Secured Defaulted Supplemental	463.67	.00	463.67
		Misc	(17.78)	.00	(17.78)
66.65	CO SANIT DIST NO 18 OPERATING	Total Adj Gross Coll	43,828.39	.00	43,828.39

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

Non-Unitary Tier: 1
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222.04 NORWALK - RP #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	98,528.24	.00	98,528.24
		Unsecured	2,425.60	.00	2,425.60
		Secured Supplemental	854.45	.00	854.45
		Secured Defaulted Master	253.02	.00	253.02
		Secured Defaulted Supplemental	923.79	.00	923.79
		Misc	(37.93)	.00	(37.93)
182.21	LA MIRADA - S. E. REC AND PARK	Total Adj Gross Coll	102,947.17	.00	102,947.17
		Secured Master	268,842.87	.00	268,842.87
		Unsecured	6,486.23	.00	6,486.23
		Secured Supplemental	2,331.99	.00	2,331.99
		Secured Defaulted Master	690.58	.00	690.58
		Secured Defaulted Supplemental	2,520.41	.00	2,520.41
		Misc	(99.76)	.00	(99.76)
222.01	CITY-NORWALK TD #1	Total Adj Gross Coll	280,772.32	.00	280,772.32
		Secured Master	106,376.08	.00	106,376.08
		Unsecured	2,618.81	.00	2,618.81
		Secured Supplemental	922.50	.00	922.50
		Secured Defaulted Master	273.16	.00	273.16
		Secured Defaulted Supplemental	997.38	.00	997.38
		Misc	(40.93)	.00	(40.93)
222.21	NORWALK - S. E. REC AND PARK	Total Adj Gross Coll	111,147.00	.00	111,147.00
		Secured Master	683.54	.00	683.54
		Unsecured	16.92	.00	16.92
		Secured Supplemental	5.90	.00	5.90
		Secured Defaulted Master	1.74	.00	1.74
		Secured Defaulted Supplemental	6.39	.00	6.39
		Misc	(.25)	.00	(.25)
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	714.24	.00	714.24

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
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222.04 NORWALK - RP #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	276,501.08	.00	276,501.08
		Unsecured	6,664.47	.00	6,664.47
		Secured Supplemental	2,404.41	.00	2,404.41
		Secured Defaulted Master	711.23	.00	711.23
		Secured Defaulted Supplemental	2,589.27	.00	2,589.27
		Misc	(102.56)	.00	(102.56)
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	288,767.90	.00	288,767.90
		Secured Master	547,260.72	.00	547,260.72
		Unsecured	13,202.77	.00	13,202.77
		Secured Supplemental	4,747.15	.00	4,747.15
		Secured Defaulted Master	1,405.82	.00	1,405.82
		Secured Defaulted Supplemental	5,130.71	.00	5,130.71
		Misc	(203.09)	.00	(203.09)
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	571,544.08	.00	571,544.08
		Secured Master	5,565.51	.00	5,565.51
		Unsecured	137.53	.00	137.53
		Secured Supplemental	48.10	.00	48.10
		Secured Defaulted Master	14.25	.00	14.25
		Secured Defaulted Supplemental	52.01	.00	52.01
		Misc	(2.15)	.00	(2.15)
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	5,815.25	.00	5,815.25
		Secured Master	11,045.53	.00	11,045.53
		Unsecured	272.96	.00	272.96
		Secured Supplemental	95.49	.00	95.49
		Secured Defaulted Master	28.27	.00	28.27
		Secured Defaulted Supplemental	103.23	.00	103.23
		Misc	(4.23)	.00	(4.23)
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	11,541.25	.00	11,541.25

Community Redevelopment Agency Accounting System
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Non-Unitary Tier: 1
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222.04 NORWALK - RP #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	22,637.06	.00	22,637.06
		Unsecured	582.35	.00	582.35
		Secured Supplemental	487.48	.00	487.48
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	2.41	.00	2.41
553.01	LITTLE LAKE CITY SCHOOL DISTRICT	Total Adj Gross Coll	23,709.30	.00	23,709.30
		Secured Master	2.06	.00	2.06
		Unsecured	.05	.00	.05
		Secured Supplemental	.05	.00	.05
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
553.06	CO.SCH.SERV.FD.- LITTLE LAKE	Total Adj Gross Coll	2.16	.00	2.16
		Secured Master	438.78	.00	438.78
		Unsecured	11.29	.00	11.29
		Secured Supplemental	9.44	.00	9.44
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.05	.00	.05
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE	Total Adj Gross Coll	459.56	.00	459.56
		Secured Master	29,486.83	.00	29,486.83
		Unsecured	758.56	.00	758.56
		Secured Supplemental	634.98	.00	634.98
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	3.14	.00	3.14
789.02	WHITTIER UNION HIGH SCHOOL DIST	Total Adj Gross Coll	30,883.51	.00	30,883.51

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

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222.04 NORWALK - RP #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	12,584.14	.00	12,584.14
		Unsecured	323.73	.00	323.73
		Secured Supplemental	270.99	.00	270.99
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	1.34	.00	1.34
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Total Adj Gross Coll	13,180.20	.00	13,180.20
		Secured Master	48.07	.00	48.07
		Unsecured	1.24	.00	1.24
		Secured Supplemental	1.03	.00	1.03
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.01	.00	.01
789.08	DEV CTR HDCPD MINOR WHITTIER	Total Adj Gross Coll	50.35	.00	50.35
		Secured Master	92,404.26	.00	92,404.26
		Unsecured	2,275.97	.00	2,275.97
		Secured Supplemental	703.75	.00	703.75
		Secured Defaulted Master	255.40	.00	255.40
		Secured Defaulted Supplemental	932.47	.00	932.47
		Misc	(39.06)	.00	(39.06)
790.04	CERRITOS COMMUNITY COLLEGE DIST	Total Adj Gross Coll	96,532.79	.00	96,532.79
		Secured Master	6,322.81	.00	6,322.81
		Unsecured	162.66	.00	162.66
		Secured Supplemental	136.16	.00	136.16
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.67	.00	.67
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Total Adj Gross Coll	6,622.30	.00	6,622.30

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

Non-Unitary Tier: 1
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222.04 NORWALK - RP #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	11.52	.00	11.52
		Unsecured	.30	.00	.30
		Secured Supplemental	.25	.00	.25
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
816.20	RIO HONDO CHILDRENS CTR FUND	Total Adj Gross Coll	12.07	.00	12.07
		Secured Master	131,922.24	.00	131,922.24
		Unsecured	20,292.15	.00	20,292.15
		Secured Supplemental	1,017.43	.00	1,017.43
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(413.47)	.00	(413.47)
819.03	A B C UNIFIED SCHOOL DISTRICT	Total Adj Gross Coll	152,818.35	.00	152,818.35
		Secured Master	4,626.50	.00	4,626.50
		Unsecured	711.65	.00	711.65
		Secured Supplemental	35.69	.00	35.69
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(14.50)	.00	(14.50)
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Total Adj Gross Coll	5,359.34	.00	5,359.34
		Secured Master	1,324.70	.00	1,324.70
		Unsecured	203.77	.00	203.77
		Secured Supplemental	10.22	.00	10.22
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(4.15)	.00	(4.15)
819.20	ABC UNIFIED CHILDRENS CTR FUND	Total Adj Gross Coll	1,534.54	.00	1,534.54

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

222.04 NORWALK - RP #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	555,545.32	.00	555,545.32
		Unsecured	(5,733.03)	.00	(5,733.03)
		Secured Supplemental	4,216.57	.00	4,216.57
		Secured Defaulted Master	1,950.98	.00	1,950.98
		Secured Defaulted Supplemental	7,122.81	.00	7,122.81
		Misc	172.65	.00	172.65
903.03	NORWALK-LA MIRADA UNIF SCH. DIST	Total Adj Gross Coll	563,275.30	.00	563,275.30
		Secured Master	19,287.52	.00	19,287.52
		Unsecured	(199.04)	.00	(199.04)
		Secured Supplemental	146.39	.00	146.39
		Secured Defaulted Master	67.74	.00	67.74
		Secured Defaulted Supplemental	247.29	.00	247.29
		Misc	5.99	.00	5.99
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA	Total Adj Gross Coll	19,555.89	.00	19,555.89
PROJECT TOTAL		Secured Master	4,045,305.20	.00	4,045,305.20
		Unsecured	97,599.06	.00	97,599.06
		Secured Supplemental	35,089.87	.00	35,089.87
		Secured Defaulted Master	10,391.41	.00	10,391.41
		Secured Defaulted Supplemental	37,924.96	.00	37,924.96
		Misc	(1,501.18)	.00	(1,501.18)
		Total CRA 222.04 Adj Gross Coll	4,224,809.32	.00	4,224,809.32

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

225.07 PALMDALE - Merged RP Amendment 2012

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	771,719.53	.00	771,719.53
		Unsecured	669,766.63	.00	669,766.63
		Secured Supplemental	124,042.22	.00	124,042.22
		Secured Defaulted Master	10,940.52	.00	10,940.52
		Secured Defaulted Supplemental	11,049.18	.00	11,049.18
		Misc	(15,420.35)	.00	(15,420.35)
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	1,572,097.73	.00	1,572,097.73
		Secured Master	360.59	.00	360.59
		Unsecured	308.08	.00	308.08
		Secured Supplemental	56.37	.00	56.37
		Secured Defaulted Master	4.85	.00	4.85
		Secured Defaulted Supplemental	5.10	.00	5.10
		Misc	(6.98)	.00	(6.98)
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	728.01	.00	728.01
		Secured Master	541,796.97	.00	541,796.97
		Unsecured	467,007.08	.00	467,007.08
		Secured Supplemental	85,078.28	.00	85,078.28
		Secured Defaulted Master	7,428.96	.00	7,428.96
		Secured Defaulted Supplemental	7,772.53	.00	7,772.53
		Misc	(10,658.21)	.00	(10,658.21)
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	1,098,425.61	.00	1,098,425.61
		Secured Master	21,778.22	.00	21,778.22
		Unsecured	19,251.80	.00	19,251.80
		Secured Supplemental	3,527.55	.00	3,527.55
		Secured Defaulted Master	303.25	.00	303.25
		Secured Defaulted Supplemental	315.14	.00	315.14
		Misc	(442.21)	.00	(442.21)
7.31	L A C FIRE-FFW	Total Adj Gross Coll	44,733.75	.00	44,733.75

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

225.07 PALMDALE - Merged RP Amendment 2012

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,724.28	.00	1,724.28
		Unsecured	3,150.93	.00	3,150.93
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
19.40	CO LIGHTING MAINT DIST NO 1687	Total Adj Gross Coll	4,875.21	.00	4,875.21
		Secured Master	1.52	.00	1.52
		Unsecured	.00	.00	.00
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
47.04	LA CO WATERWORKS #40 ANTELOPE VY	Total Adj Gross Coll	1.52	.00	1.52
		Secured Master	1.16	.00	1.16
		Unsecured	.00	.00	.00
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
51.75	L A CO WATER WKS NO 40 ACO FUND	Total Adj Gross Coll	1.16	.00	1.16
		Secured Master	2,362.16	.00	2,362.16
		Unsecured	1,314.60	.00	1,314.60
		Secured Supplemental	248.33	.00	248.33
		Secured Defaulted Master	23.89	.00	23.89
		Secured Defaulted Supplemental	24.99	.00	24.99
		Misc	(32.06)	.00	(32.06)
53.30	LANCASTER CEMETERY DISTRICT	Total Adj Gross Coll	3,941.91	.00	3,941.91

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

225.07 PALMDALE - Merged RP Amendment 2012

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	5,400.87	.00	5,400.87
		Unsecured	4,644.86	.00	4,644.86
		Secured Supplemental	850.03	.00	850.03
		Secured Defaulted Master	72.58	.00	72.58
		Secured Defaulted Supplemental	75.51	.00	75.51
		Misc	(104.91)	.00	(104.91)
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR	Total Adj Gross Coll	10,938.94	.00	10,938.94
		Secured Master	29,256.60	.00	29,256.60
		Unsecured	54,095.51	.00	54,095.51
		Secured Supplemental	2,954.93	.00	2,954.93
		Secured Defaulted Master	862.09	.00	862.09
		Secured Defaulted Supplemental	896.89	.00	896.89
		Misc	(1,109.48)	.00	(1,109.48)
66.75	CO SANIT DIST NO 20 OPERATING	Total Adj Gross Coll	86,956.54	.00	86,956.54
		Secured Master	2,985.42	.00	2,985.42
		Unsecured	2,548.49	.00	2,548.49
		Secured Supplemental	466.78	.00	466.78
		Secured Defaulted Master	40.36	.00	40.36
		Secured Defaulted Supplemental	42.05	.00	42.05
		Misc	(57.84)	.00	(57.84)
68.05	ANTELOPE VALLEY SOIL CONSER DIST	Total Adj Gross Coll	6,025.26	.00	6,025.26
		Secured Master	211,785.99	.00	211,785.99
		Unsecured	170,805.93	.00	170,805.93
		Secured Supplemental	31,581.81	.00	31,581.81
		Secured Defaulted Master	3,074.58	.00	3,074.58
		Secured Defaulted Supplemental	3,125.46	.00	3,125.46
		Misc	(4,015.91)	.00	(4,015.91)
225.01	CITY-PALMDALE TD #1	Total Adj Gross Coll	416,357.86	.00	416,357.86

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

225.07 PALMDALE - Merged RP Amendment 2012

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	77,999.87	.00	77,999.87
		Unsecured	31.30	.00	31.30
		Secured Supplemental	4,774.72	.00	4,774.72
		Secured Defaulted Master	917.91	.00	917.91
		Secured Defaulted Supplemental	1,441.29	.00	1,441.29
		Misc	(694.69)	.00	(694.69)
225.21	CITY-PALMDALE STREETLIGHT DIST	Total Adj Gross Coll	84,470.40	.00	84,470.40
		Secured Master	17,342.76	.00	17,342.76
		Unsecured	50,553.15	.00	50,553.15
		Secured Supplemental	6,651.68	.00	6,651.68
		Secured Defaulted Master	1.54	.00	1.54
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(796.08)	.00	(796.08)
300.10	ANTELOPE VY.-EAST KERN WATER AGY	Total Adj Gross Coll	73,753.05	.00	73,753.05
		Secured Master	83,365.69	.00	83,365.69
		Unsecured	1,931.66	.00	1,931.66
		Secured Supplemental	5,443.02	.00	5,443.02
		Secured Defaulted Master	1,585.89	.00	1,585.89
		Secured Defaulted Supplemental	1,652.41	.00	1,652.41
		Misc	(727.66)	.00	(727.66)
308.66	PALMDALE WATER DIST ZONE A	Total Adj Gross Coll	93,251.01	.00	93,251.01
		Secured Master	218,963.69	.00	218,963.69
		Unsecured	160,952.44	.00	160,952.44
		Secured Supplemental	29,726.04	.00	29,726.04
		Secured Defaulted Master	3,341.69	.00	3,341.69
		Secured Defaulted Supplemental	3,502.81	.00	3,502.81
		Misc	(3,988.64)	.00	(3,988.64)
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	412,498.03	.00	412,498.03

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

225.07 PALMDALE - Merged RP Amendment 2012

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	405,018.19	.00	405,018.19
		Unsecured	331,812.45	.00	331,812.45
		Secured Supplemental	60,957.72	.00	60,957.72
		Secured Defaulted Master	5,723.64	.00	5,723.64
		Secured Defaulted Supplemental	5,978.12	.00	5,978.12
		Misc	(7,767.03)	.00	(7,767.03)
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	801,723.09	.00	801,723.09
		Secured Master	4,471.78	.00	4,471.78
		Unsecured	3,820.65	.00	3,820.65
		Secured Supplemental	699.13	.00	699.13
		Secured Defaulted Master	60.54	.00	60.54
		Secured Defaulted Supplemental	62.98	.00	62.98
		Misc	(86.60)	.00	(86.60)
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	9,028.48	.00	9,028.48
		Secured Master	8,875.98	.00	8,875.98
		Unsecured	7,582.52	.00	7,582.52
		Secured Supplemental	1,387.57	.00	1,387.57
		Secured Defaulted Master	120.08	.00	120.08
		Secured Defaulted Supplemental	125.03	.00	125.03
		Misc	(171.83)	.00	(171.83)
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	17,919.35	.00	17,919.35
		Secured Master	39,759.79	.00	39,759.79
		Unsecured	(2,164.32)	.00	(2,164.32)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
464.01	EASTSIDE UNION SCHOOL DISTRICT	Total Adj Gross Coll	37,595.47	.00	37,595.47

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

225.07 PALMDALE - Merged RP Amendment 2012

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	7,616.68	.00	7,616.68
		Unsecured	(414.61)	.00	(414.61)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
464.06	CO.SCH.SERV.FD.- EASTSIDE UNION	Total Adj Gross Coll	7,202.07	.00	7,202.07
		Secured Master	603.73	.00	603.73
		Unsecured	(32.86)	.00	(32.86)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
464.07	DEV CTR HDCPD MINOR EASTSIDE UN	Total Adj Gross Coll	570.87	.00	570.87
		Secured Master	2,375.63	.00	2,375.63
		Unsecured	.00	.00	.00
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
529.01	LANCASTER SCHOOL DISTRICT	Total Adj Gross Coll	2,375.63	.00	2,375.63
		Secured Master	351.53	.00	351.53
		Unsecured	.00	.00	.00
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
529.06	CO.SCH.SERV.FD.- LANCASTER	Total Adj Gross Coll	351.53	.00	351.53

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

225.07 PALMDALE - Merged RP Amendment 2012

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	34.08	.00	34.08
		Unsecured	.00	.00	.00
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
529.07	DEV CTR HDCPD MINOR LANCASTER	Total Adj Gross Coll	34.08	.00	34.08
		Secured Master	121,002.03	.00	121,002.03
		Unsecured	137,826.04	.00	137,826.04
		Secured Supplemental	24,862.49	.00	24,862.49
		Secured Defaulted Master	2,151.78	.00	2,151.78
		Secured Defaulted Supplemental	2,240.23	.00	2,240.23
		Misc	(3,079.85)	.00	(3,079.85)
593.01	PALMDALE SCHOOL DISTRICT	Total Adj Gross Coll	285,002.72	.00	285,002.72
		Secured Master	21,480.14	.00	21,480.14
		Unsecured	24,465.27	.00	24,465.27
		Secured Supplemental	4,413.39	.00	4,413.39
		Secured Defaulted Master	381.98	.00	381.98
		Secured Defaulted Supplemental	397.71	.00	397.71
		Misc	(546.72)	.00	(546.72)
593.06	CO.SCH.SERV.FD.- PALMDALE	Total Adj Gross Coll	50,591.77	.00	50,591.77
		Secured Master	2,037.73	.00	2,037.73
		Unsecured	2,320.49	.00	2,320.49
		Secured Supplemental	418.62	.00	418.62
		Secured Defaulted Master	36.22	.00	36.22
		Secured Defaulted Supplemental	37.74	.00	37.74
		Misc	(51.87)	.00	(51.87)
593.07	DEV CTR HDCPD MINOR PALMDALE	Total Adj Gross Coll	4,798.93	.00	4,798.93

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

225.07 PALMDALE - Merged RP Amendment 2012

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	308,688.44	.00	308,688.44
		Unsecured	263,691.39	.00	263,691.39
		Secured Supplemental	48,254.39	.00	48,254.39
		Secured Defaulted Master	4,176.34	.00	4,176.34
		Secured Defaulted Supplemental	4,347.99	.00	4,347.99
		Misc	(5,977.48)	.00	(5,977.48)
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Total Adj Gross Coll	623,181.07	.00	623,181.07
		Secured Master	1,134.02	.00	1,134.02
		Unsecured	968.95	.00	968.95
		Secured Supplemental	177.26	.00	177.26
		Secured Defaulted Master	15.37	.00	15.37
		Secured Defaulted Supplemental	15.98	.00	15.98
		Misc	(21.95)	.00	(21.95)
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	Total Adj Gross Coll	2,289.63	.00	2,289.63
		Secured Master	36,175.96	.00	36,175.96
		Unsecured	(1,865.46)	.00	(1,865.46)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	Total Adj Gross Coll	34,310.50	.00	34,310.50
		Secured Master	114,842.98	.00	114,842.98
		Unsecured	130,807.07	.00	130,807.07
		Secured Supplemental	23,596.55	.00	23,596.55
		Secured Defaulted Master	2,042.24	.00	2,042.24
		Secured Defaulted Supplemental	2,126.24	.00	2,126.24
		Misc	(2,923.02)	.00	(2,923.02)
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM	Total Adj Gross Coll	270,492.06	.00	270,492.06

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

225.07 PALMDALE - Merged RP Amendment 2012

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	85,713.91	.00	85,713.91
		Unsecured	73,220.13	.00	73,220.13
		Secured Supplemental	13,398.93	.00	13,398.93
		Secured Defaulted Master	1,159.65	.00	1,159.65
		Secured Defaulted Supplemental	1,207.33	.00	1,207.33
		Misc	(1,659.80)	.00	(1,659.80)
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	Total Adj Gross Coll	173,040.15	.00	173,040.15
PROJECT TOTAL		Secured Master	3,147,027.92	.00	3,147,027.92
		Unsecured	2,578,400.17	.00	2,578,400.17
		Secured Supplemental	473,567.81	.00	473,567.81
		Secured Defaulted Master	44,465.95	.00	44,465.95
		Secured Defaulted Supplemental	46,442.71	.00	46,442.71
		Misc	(60,341.17)	.00	(60,341.17)
		Total CRA 225.07 Adj Gross Coll	6,229,563.39	.00	6,229,563.39

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

226.08 PARAMOUNT - PROJECT #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	64,449.54	.00	64,449.54
		Unsecured	113,642.41	.00	113,642.41
		Secured Supplemental	(185.28)	.00	(185.28)
		Secured Defaulted Master	3,255.17	.00	3,255.17
		Secured Defaulted Supplemental	1,074.18	.00	1,074.18
		Misc	59.51	.00	59.51
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	182,295.53	.00	182,295.53
		Secured Master	30.92	.00	30.92
		Unsecured	54.50	.00	54.50
		Secured Supplemental	(.09)	.00	(.09)
		Secured Defaulted Master	1.57	.00	1.57
		Secured Defaulted Supplemental	.51	.00	.51
		Misc	.03	.00	.03
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	87.44	.00	87.44
		Secured Master	6,275.26	.00	6,275.26
		Unsecured	11,063.09	.00	11,063.09
		Secured Supplemental	(18.06)	.00	(18.06)
		Secured Defaulted Master	316.88	.00	316.88
		Secured Defaulted Supplemental	104.58	.00	104.58
		Misc	5.80	.00	5.80
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	17,747.55	.00	17,747.55
		Secured Master	47,534.34	.00	47,534.34
		Unsecured	83,797.14	.00	83,797.14
		Secured Supplemental	(136.82)	.00	(136.82)
		Secured Defaulted Master	2,400.26	.00	2,400.26
		Secured Defaulted Supplemental	792.08	.00	792.08
		Misc	43.94	.00	43.94
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	134,430.94	.00	134,430.94

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

226.08 PARAMOUNT - PROJECT #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,932.14	.00	1,932.14
		Unsecured	3,406.54	.00	3,406.54
		Secured Supplemental	(5.56)	.00	(5.56)
		Secured Defaulted Master	97.57	.00	97.57
		Secured Defaulted Supplemental	32.20	.00	32.20
		Misc	1.78	.00	1.78
7.31	L A C FIRE-FFW	Total Adj Gross Coll	5,464.67	.00	5,464.67
		Secured Master	6,062.96	.00	6,062.96
		Unsecured	10,688.40	.00	10,688.40
		Secured Supplemental	(17.45)	.00	(17.45)
		Secured Defaulted Master	306.16	.00	306.16
		Secured Defaulted Supplemental	101.03	.00	101.03
		Misc	5.60	.00	5.60
23.66	CO LIGHTING MAINT DIST NO 10066	Total Adj Gross Coll	17,146.70	.00	17,146.70
		Secured Master	460.84	.00	460.84
		Unsecured	812.50	.00	812.50
		Secured Supplemental	(1.33)	.00	(1.33)
		Secured Defaulted Master	23.27	.00	23.27
		Secured Defaulted Supplemental	7.68	.00	7.68
		Misc	.43	.00	.43
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	1,303.39	.00	1,303.39
		Secured Master	2,607.95	.00	2,607.95
		Unsecured	4,598.04	.00	4,598.04
		Secured Supplemental	(7.50)	.00	(7.50)
		Secured Defaulted Master	131.70	.00	131.70
		Secured Defaulted Supplemental	43.46	.00	43.46
		Misc	2.41	.00	2.41
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	7,376.06	.00	7,376.06

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

226.08 PARAMOUNT - PROJECT #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	39.65	.00	39.65
		Unsecured	.19	.00	.19
		Secured Supplemental	(.65)	.00	(.65)
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.20	.00	.20
53.20	DOWNEY CEMETERY DISTRICT	Total Adj Gross Coll	39.39	.00	39.39
		Secured Master	99.48	.00	99.48
		Unsecured	175.38	.00	175.38
		Secured Supplemental	(.29)	.00	(.29)
		Secured Defaulted Master	5.02	.00	5.02
		Secured Defaulted Supplemental	1.66	.00	1.66
		Misc	.09	.00	.09
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	281.34	.00	281.34
		Secured Master	3,558.29	.00	3,558.29
		Unsecured	6,273.32	.00	6,273.32
		Secured Supplemental	(10.24)	.00	(10.24)
		Secured Defaulted Master	179.69	.00	179.69
		Secured Defaulted Supplemental	59.30	.00	59.30
		Misc	3.29	.00	3.29
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Coll	10,063.65	.00	10,063.65
		Secured Master	18,789.31	.00	18,789.31
		Unsecured	33,116.31	.00	33,116.31
		Secured Supplemental	(54.13)	.00	(54.13)
		Secured Defaulted Master	948.58	.00	948.58
		Secured Defaulted Supplemental	313.02	.00	313.02
		Misc	17.38	.00	17.38
226.01	CITY-PARAMOUNT TD #1	Total Adj Gross Coll	53,130.47	.00	53,130.47

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

226.08 PARAMOUNT - PROJECT #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	47.06	.00	47.06
		Unsecured	82.96	.00	82.96
		Secured Supplemental	(.14)	.00	(.14)
		Secured Defaulted Master	2.38	.00	2.38
		Secured Defaulted Supplemental	.78	.00	.78
		Misc	.05	.00	.05
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	133.09	.00	133.09
		Secured Master	19,723.88	.00	19,723.88
		Unsecured	34,729.65	.00	34,729.65
		Secured Supplemental	(57.09)	.00	(57.09)
		Secured Defaulted Master	994.79	.00	994.79
		Secured Defaulted Supplemental	328.28	.00	328.28
		Misc	18.33	.00	18.33
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	55,737.84	.00	55,737.84
		Secured Master	37,964.26	.00	37,964.26
		Unsecured	66,912.30	.00	66,912.30
		Secured Supplemental	(109.38)	.00	(109.38)
		Secured Defaulted Master	1,916.62	.00	1,916.62
		Secured Defaulted Supplemental	632.47	.00	632.47
		Misc	35.13	.00	35.13
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	107,351.40	.00	107,351.40
		Secured Master	383.41	.00	383.41
		Unsecured	675.90	.00	675.90
		Secured Supplemental	(1.10)	.00	(1.10)
		Secured Defaulted Master	19.36	.00	19.36
		Secured Defaulted Supplemental	6.39	.00	6.39
		Misc	.35	.00	.35
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	1,084.31	.00	1,084.31

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

226.08 PARAMOUNT - PROJECT #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	760.93	.00	760.93
		Unsecured	1,341.42	.00	1,341.42
		Secured Supplemental	(2.19)	.00	(2.19)
		Secured Defaulted Master	38.42	.00	38.42
		Secured Defaulted Supplemental	12.69	.00	12.69
		Misc	.71	.00	.71
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	2,151.98	.00	2,151.98
		Secured Master	6,186.84	.00	6,186.84
		Unsecured	10,906.64	.00	10,906.64
		Secured Supplemental	(17.81)	.00	(17.81)
		Secured Defaulted Master	312.41	.00	312.41
		Secured Defaulted Supplemental	103.08	.00	103.08
		Misc	5.72	.00	5.72
793.04	COMPTON COMMUNITY COLLEGE DIST.	Total Adj Gross Coll	17,496.88	.00	17,496.88
		Secured Master	1,976.07	.00	1,976.07
		Unsecured	3,483.56	.00	3,483.56
		Secured Supplemental	(5.69)	.00	(5.69)
		Secured Defaulted Master	99.78	.00	99.78
		Secured Defaulted Supplemental	32.93	.00	32.93
		Misc	1.83	.00	1.83
793.20	CHILDREN'S CTR FUND COMPTON C C	Total Adj Gross Coll	5,588.48	.00	5,588.48
		Secured Master	58,683.40	.00	58,683.40
		Unsecured	103,451.56	.00	103,451.56
		Secured Supplemental	(168.90)	.00	(168.90)
		Secured Defaulted Master	2,963.24	.00	2,963.24
		Secured Defaulted Supplemental	977.85	.00	977.85
		Misc	54.24	.00	54.24
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Total Adj Gross Coll	165,961.39	.00	165,961.39

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
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226.08 PARAMOUNT - PROJECT #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	3,171.57	.00	3,171.57
		Unsecured	5,591.09	.00	5,591.09
		Secured Supplemental	(9.13)	.00	(9.13)
		Secured Defaulted Master	160.15	.00	160.15
		Secured Defaulted Supplemental	52.85	.00	52.85
		Misc	2.94	.00	2.94
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Total Adj Gross Coll	8,969.47	.00	8,969.47
		Secured Master	390.46	.00	390.46
		Unsecured	688.34	.00	688.34
		Secured Supplemental	(1.12)	.00	(1.12)
		Secured Defaulted Master	19.71	.00	19.71
		Secured Defaulted Supplemental	6.50	.00	6.50
		Misc	.36	.00	.36
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Total Adj Gross Coll	1,104.25	.00	1,104.25
PROJECT TOTAL		Secured Master	281,128.56	.00	281,128.56
		Unsecured	495,491.24	.00	495,491.24
		Secured Supplemental	(809.95)	.00	(809.95)
		Secured Defaulted Master	14,192.73	.00	14,192.73
		Secured Defaulted Supplemental	4,683.52	.00	4,683.52
		Misc	260.12	.00	260.12
		Total CRA 226.08 Adj Gross Coll	794,946.22	.00	794,946.22

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

233.06 POMONA - MERGED RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,149,985.85	.00	1,149,985.85
		Unsecured	(12,758.28)	.00	(12,758.28)
		Secured Supplemental	11,712.94	.00	11,712.94
		Secured Defaulted Master	36,198.15	.00	36,198.15
		Secured Defaulted Supplemental	3,444.05	.00	3,444.05
		Misc	110.15	.00	110.15
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	1,188,692.86	.00	1,188,692.86
		Secured Master	453.11	.00	453.11
		Unsecured	(5.03)	.00	(5.03)
		Secured Supplemental	4.60	.00	4.60
		Secured Defaulted Master	14.24	.00	14.24
		Secured Defaulted Supplemental	1.35	.00	1.35
		Misc	.03	.00	.03
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	468.30	.00	468.30
		Secured Master	26,416.30	.00	26,416.30
		Unsecured	(293.07)	.00	(293.07)
		Secured Supplemental	269.07	.00	269.07
		Secured Defaulted Master	831.49	.00	831.49
		Secured Defaulted Supplemental	79.12	.00	79.12
		Misc	2.51	.00	2.51
7.31	L A C FIRE-FFW	Total Adj Gross Coll	27,305.42	.00	27,305.42
		Secured Master	6,315.09	.00	6,315.09
		Unsecured	(70.06)	.00	(70.06)
		Secured Supplemental	64.31	.00	64.31
		Secured Defaulted Master	198.77	.00	198.77
		Secured Defaulted Supplemental	18.91	.00	18.91
		Misc	.59	.00	.59
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	6,527.61	.00	6,527.61

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

233.06 POMONA - MERGED RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	35,735.85	.00	35,735.85
		Unsecured	(396.46)	.00	(396.46)
		Secured Supplemental	363.95	.00	363.95
		Secured Defaulted Master	1,124.78	.00	1,124.78
		Secured Defaulted Supplemental	107.01	.00	107.01
		Misc	3.39	.00	3.39
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	36,938.52	.00	36,938.52
		Secured Master	48,442.85	.00	48,442.85
		Unsecured	(535.07)	.00	(535.07)
		Secured Supplemental	499.39	.00	499.39
		Secured Defaulted Master	1,543.07	.00	1,543.07
		Secured Defaulted Supplemental	146.82	.00	146.82
		Misc	(6.00)	.00	(6.00)
66.80	CO SANIT DIST NO 21 OPERATING	Total Adj Gross Coll	50,091.06	.00	50,091.06
		Secured Master	1,067,211.04	.00	1,067,211.04
		Unsecured	(11,840.04)	.00	(11,840.04)
		Secured Supplemental	10,861.88	.00	10,861.88
		Secured Defaulted Master	33,563.58	.00	33,563.58
		Secured Defaulted Supplemental	3,193.37	.00	3,193.37
		Misc	90.97	.00	90.97
232.01	CITY-POMONA TD #1	Total Adj Gross Coll	1,103,080.80	.00	1,103,080.80
		Secured Master	16,124.93	.00	16,124.93
		Unsecured	(178.87)	.00	(178.87)
		Secured Supplemental	164.15	.00	164.15
		Secured Defaulted Master	507.21	.00	507.21
		Secured Defaulted Supplemental	48.26	.00	48.26
		Misc	1.39	.00	1.39
365.05	THREE VALLEY MWD ORIG AREA	Total Adj Gross Coll	16,667.07	.00	16,667.07

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
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233.06 POMONA - MERGED RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	356,744.01	.00	356,744.01
		Unsecured	(3,956.75)	.00	(3,956.75)
		Secured Supplemental	3,622.69	.00	3,622.69
		Secured Defaulted Master	11,189.06	.00	11,189.06
		Secured Defaulted Supplemental	1,064.57	.00	1,064.57
		Misc	14.80	.00	14.80
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	368,678.38	.00	368,678.38
		Secured Master	888,992.40	.00	888,992.40
		Unsecured	(9,862.52)	.00	(9,862.52)
		Secured Supplemental	9,024.32	.00	9,024.32
		Secured Defaulted Master	27,872.50	.00	27,872.50
		Secured Defaulted Supplemental	2,651.90	.00	2,651.90
		Misc	42.75	.00	42.75
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	918,721.35	.00	918,721.35
		Secured Master	5,619.89	.00	5,619.89
		Unsecured	(62.34)	.00	(62.34)
		Secured Supplemental	57.17	.00	57.17
		Secured Defaulted Master	176.60	.00	176.60
		Secured Defaulted Supplemental	16.79	.00	16.79
		Misc	.43	.00	.43
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	5,808.54	.00	5,808.54
		Secured Master	11,153.44	.00	11,153.44
		Unsecured	(123.73)	.00	(123.73)
		Secured Supplemental	113.44	.00	113.44
		Secured Defaulted Master	350.49	.00	350.49
		Secured Defaulted Supplemental	33.35	.00	33.35
		Misc	.86	.00	.86
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	11,527.85	.00	11,527.85

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
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233.06 POMONA - MERGED RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	11,328.37	.00	11,328.37
		Unsecured	(128.80)	.00	(128.80)
		Secured Supplemental	16.21	.00	16.21
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(114.48)	.00	(114.48)
791.04	CITRUS COMMUNITY COLLEGE DIST	Total Adj Gross Coll	11,101.30	.00	11,101.30
		Secured Master	295.45	.00	295.45
		Unsecured	(3.36)	.00	(3.36)
		Secured Supplemental	.42	.00	.42
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(2.98)	.00	(2.98)
791.20	CHILDREN'S CTR FUND CITRUS C C	Total Adj Gross Coll	289.53	.00	289.53
		Secured Master	106,549.36	.00	106,549.36
		Unsecured	(1,178.20)	.00	(1,178.20)
		Secured Supplemental	1,204.53	.00	1,204.53
		Secured Defaulted Master	3,782.70	.00	3,782.70
		Secured Defaulted Supplemental	359.90	.00	359.90
		Misc	148.85	.00	148.85
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Total Adj Gross Coll	110,867.14	.00	110,867.14
		Secured Master	1,028.43	.00	1,028.43
		Unsecured	(11.37)	.00	(11.37)
		Secured Supplemental	11.63	.00	11.63
		Secured Defaulted Master	36.51	.00	36.51
		Secured Defaulted Supplemental	3.46	.00	3.46
		Misc	1.42	.00	1.42
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Coll	1,070.08	.00	1,070.08

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
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233.06 POMONA - MERGED RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	105,863.07	.00	105,863.07
		Unsecured	(1,203.58)	.00	(1,203.58)
		Secured Supplemental	151.46	.00	151.46
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(1,069.86)	.00	(1,069.86)
842.03	CLAREMONT UNIFIED SCHOOL DIST	Total Adj Gross Coll	103,741.09	.00	103,741.09
		Secured Master	3,674.40	.00	3,674.40
		Unsecured	(41.78)	.00	(41.78)
		Secured Supplemental	5.25	.00	5.25
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(37.13)	.00	(37.13)
842.06	CO.SCH.SERV.FD.- CLAREMONT	Total Adj Gross Coll	3,600.74	.00	3,600.74
		Secured Master	404.55	.00	404.55
		Unsecured	(4.60)	.00	(4.60)
		Secured Supplemental	.58	.00	.58
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(4.09)	.00	(4.09)
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT	Total Adj Gross Coll	396.44	.00	396.44
		Secured Master	688,626.45	.00	688,626.45
		Unsecured	(7,614.70)	.00	(7,614.70)
		Secured Supplemental	7,784.80	.00	7,784.80
		Secured Defaulted Master	24,447.47	.00	24,447.47
		Secured Defaulted Supplemental	2,326.03	.00	2,326.03
		Misc	962.01	.00	962.01
915.03	POMONA UNIFIED SCHOOL DISTRICT	Total Adj Gross Coll	716,532.06	.00	716,532.06

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
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233.06 POMONA - MERGED RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	32,256.85	.00	32,256.85
		Unsecured	(356.69)	.00	(356.69)
		Secured Supplemental	364.66	.00	364.66
		Secured Defaulted Master	1,145.18	.00	1,145.18
		Secured Defaulted Supplemental	108.96	.00	108.96
		Misc	45.08	.00	45.08
915.06	CO.SCH.SERV.FD.- POMONA	Total Adj Gross Coll	33,564.04	.00	33,564.04
		Secured Master	3,730.30	.00	3,730.30
		Unsecured	(41.25)	.00	(41.25)
		Secured Supplemental	42.17	.00	42.17
		Secured Defaulted Master	132.43	.00	132.43
		Secured Defaulted Supplemental	12.60	.00	12.60
		Misc	5.22	.00	5.22
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Total Adj Gross Coll	3,881.47	.00	3,881.47
		Secured Master	17,597.60	.00	17,597.60
		Unsecured	(194.59)	.00	(194.59)
		Secured Supplemental	198.94	.00	198.94
		Secured Defaulted Master	624.75	.00	624.75
		Secured Defaulted Supplemental	59.44	.00	59.44
		Misc	24.59	.00	24.59
915.20	POMONA CHILDREN'S CENTER FUND	Total Adj Gross Coll	18,310.73	.00	18,310.73
PROJECT TOTAL		Secured Master	4,584,549.59	.00	4,584,549.59
		Unsecured	(50,861.14)	.00	(50,861.14)
		Secured Supplemental	46,538.56	.00	46,538.56
		Secured Defaulted Master	143,738.98	.00	143,738.98
		Secured Defaulted Supplemental	13,675.89	.00	13,675.89
		Misc	220.50	.00	220.50
		Total CRA 233.06 Adj Gross Coll	4,737,862.38	.00	4,737,862.38

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

Non-Unitary Tier: 1
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237.04 ROSEMEAD - RP #2

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	391,916.01	.00	391,916.01
		Unsecured	23,794.19	.00	23,794.19
		Secured Supplemental	7,714.08	.00	7,714.08
		Secured Defaulted Master	288.41	.00	288.41
		Secured Defaulted Supplemental	1,729.97	.00	1,729.97
		Misc	(3,242.40)	.00	(3,242.40)
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	422,200.26	.00	422,200.26
		Secured Master	194.67	.00	194.67
		Unsecured	11.83	.00	11.83
		Secured Supplemental	3.83	.00	3.83
		Secured Defaulted Master	.15	.00	.15
		Secured Defaulted Supplemental	.86	.00	.86
		Misc	(1.61)	.00	(1.61)
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	209.73	.00	209.73
		Secured Master	39,193.13	.00	39,193.13
		Unsecured	2,381.58	.00	2,381.58
		Secured Supplemental	770.56	.00	770.56
		Secured Defaulted Master	28.81	.00	28.81
		Secured Defaulted Supplemental	172.81	.00	172.81
		Misc	(324.94)	.00	(324.94)
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	42,221.95	.00	42,221.95
		Secured Master	299,489.38	.00	299,489.38
		Unsecured	18,203.31	.00	18,203.31
		Secured Supplemental	5,886.13	.00	5,886.13
		Secured Defaulted Master	220.06	.00	220.06
		Secured Defaulted Supplemental	1,320.05	.00	1,320.05
		Misc	(2,484.46)	.00	(2,484.46)
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	322,634.47	.00	322,634.47

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

237.04 ROSEMEAD - RP #2

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	11,937.68	.00	11,937.68
		Unsecured	725.14	.00	725.14
		Secured Supplemental	234.81	.00	234.81
		Secured Defaulted Master	8.78	.00	8.78
		Secured Defaulted Supplemental	52.66	.00	52.66
		Misc	(98.89)	.00	(98.89)
7.31	L A C FIRE-FFW	Total Adj Gross Coll	12,860.18	.00	12,860.18
		Secured Master	2,849.02	.00	2,849.02
		Unsecured	173.06	.00	173.06
		Secured Supplemental	56.04	.00	56.04
		Secured Defaulted Master	2.10	.00	2.10
		Secured Defaulted Supplemental	12.57	.00	12.57
		Misc	(23.61)	.00	(23.61)
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	3,069.18	.00	3,069.18
		Secured Master	16,122.75	.00	16,122.75
		Unsecured	979.38	.00	979.38
		Secured Supplemental	317.12	.00	317.12
		Secured Defaulted Master	11.85	.00	11.85
		Secured Defaulted Supplemental	71.12	.00	71.12
		Misc	(133.57)	.00	(133.57)
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	17,368.65	.00	17,368.65
		Secured Master	21,965.43	.00	21,965.43
		Unsecured	1,334.52	.00	1,334.52
		Secured Supplemental	431.94	.00	431.94
		Secured Defaulted Master	16.15	.00	16.15
		Secured Defaulted Supplemental	96.87	.00	96.87
		Misc	(182.03)	.00	(182.03)
66.50	CO SANIT DIST NO 15 OPERATING	Total Adj Gross Coll	23,662.88	.00	23,662.88

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

237.04 ROSEMEAD - RP #2

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	122,038.41	.00	122,038.41
		Unsecured	7,424.85	.00	7,424.85
		Secured Supplemental	2,395.47	.00	2,395.47
		Secured Defaulted Master	89.55	.00	89.55
		Secured Defaulted Supplemental	537.21	.00	537.21
		Misc	(1,014.77)	.00	(1,014.77)
237.01	CITY-ROSEMEAD TD #1	Total Adj Gross Coll	131,470.72	.00	131,470.72
		Secured Master	2,328.23	.00	2,328.23
		Unsecured	249.48	.00	249.48
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(54.85)	.00	(54.85)
237.22	CITY-ROSEMEAD MAINT DIST #1	Total Adj Gross Coll	2,522.86	.00	2,522.86
		Secured Master	47,298.88	.00	47,298.88
		Unsecured	2,874.61	.00	2,874.61
		Secured Supplemental	929.72	.00	929.72
		Secured Defaulted Master	34.76	.00	34.76
		Secured Defaulted Supplemental	208.50	.00	208.50
		Misc	(392.28)	.00	(392.28)
237.51	CITY-ROSEMEAD LIGHTING DIST	Total Adj Gross Coll	50,954.19	.00	50,954.19
		Secured Master	941.31	.00	941.31
		Unsecured	57.19	.00	57.19
		Secured Supplemental	18.51	.00	18.51
		Secured Defaulted Master	.69	.00	.69
		Secured Defaulted Supplemental	4.16	.00	4.16
		Misc	(7.79)	.00	(7.79)
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Coll	1,014.07	.00	1,014.07

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

237.04 ROSEMEAD - RP #2

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	125,947.45	.00	125,947.45
		Unsecured	7,662.68	.00	7,662.68
		Secured Supplemental	2,472.20	.00	2,472.20
		Secured Defaulted Master	92.43	.00	92.43
		Secured Defaulted Supplemental	554.43	.00	554.43
		Misc	(1,047.26)	.00	(1,047.26)
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	135,681.93	.00	135,681.93
		Secured Master	251,158.28	.00	251,158.28
		Unsecured	15,280.54	.00	15,280.54
		Secured Supplemental	4,929.94	.00	4,929.94
		Secured Defaulted Master	184.31	.00	184.31
		Secured Defaulted Supplemental	1,105.61	.00	1,105.61
		Misc	(2,088.41)	.00	(2,088.41)
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	270,570.27	.00	270,570.27
		Secured Master	2,414.44	.00	2,414.44
		Unsecured	146.75	.00	146.75
		Secured Supplemental	47.45	.00	47.45
		Secured Defaulted Master	1.77	.00	1.77
		Secured Defaulted Supplemental	10.64	.00	10.64
		Misc	(20.02)	.00	(20.02)
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	2,601.03	.00	2,601.03
		Secured Master	4,791.84	.00	4,791.84
		Unsecured	291.26	.00	291.26
		Secured Supplemental	94.18	.00	94.18
		Secured Defaulted Master	3.51	.00	3.51
		Secured Defaulted Supplemental	21.12	.00	21.12
		Misc	(39.76)	.00	(39.76)
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	5,162.15	.00	5,162.15

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

237.04 ROSEMEAD - RP #2

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	142,018.77	.00	142,018.77
		Unsecured	8,632.06	.00	8,632.06
		Secured Supplemental	2,791.22	.00	2,791.22
		Secured Defaulted Master	104.35	.00	104.35
		Secured Defaulted Supplemental	625.97	.00	625.97
		Misc	(1,178.15)	.00	(1,178.15)
629.01	ROSEMEAD SCHOOL DISTRICT	Total Adj Gross Coll	152,994.22	.00	152,994.22
		Secured Master	16,152.23	.00	16,152.23
		Unsecured	981.75	.00	981.75
		Secured Supplemental	317.45	.00	317.45
		Secured Defaulted Master	11.86	.00	11.86
		Secured Defaulted Supplemental	71.19	.00	71.19
		Misc	(133.99)	.00	(133.99)
629.06	CO.SCH.SERV.FD.- ROSEMEAD	Total Adj Gross Coll	17,400.49	.00	17,400.49
		Secured Master	1,937.87	.00	1,937.87
		Unsecured	117.79	.00	117.79
		Secured Supplemental	38.09	.00	38.09
		Secured Defaulted Master	1.42	.00	1.42
		Secured Defaulted Supplemental	8.53	.00	8.53
		Misc	(16.07)	.00	(16.07)
629.07	DEV.CTR.HDCPD.MINOR-ROSEMEAD	Total Adj Gross Coll	2,087.63	.00	2,087.63
		Secured Master	181,766.04	.00	181,766.04
		Unsecured	11,047.94	.00	11,047.94
		Secured Supplemental	3,572.41	.00	3,572.41
		Secured Defaulted Master	133.56	.00	133.56
		Secured Defaulted Supplemental	801.17	.00	801.17
		Misc	(1,507.87)	.00	(1,507.87)
745.02	EL MONTE UNION HIGH SCHOOL DIST	Total Adj Gross Coll	195,813.25	.00	195,813.25

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

237.04 ROSEMEAD - RP #2

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	713.75	.00	713.75
		Unsecured	43.38	.00	43.38
		Secured Supplemental	14.03	.00	14.03
		Secured Defaulted Master	.52	.00	.52
		Secured Defaulted Supplemental	3.14	.00	3.14
		Misc	(5.92)	.00	(5.92)
745.06	CO.SCH.SERV.FD.- EL MONTE	Total Adj Gross Coll	768.90	.00	768.90
		Secured Master	81,000.25	.00	81,000.25
		Unsecured	4,923.28	.00	4,923.28
		Secured Supplemental	1,591.97	.00	1,591.97
		Secured Defaulted Master	59.52	.00	59.52
		Secured Defaulted Supplemental	357.03	.00	357.03
		Misc	(671.95)	.00	(671.95)
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Total Adj Gross Coll	87,260.10	.00	87,260.10
		Secured Master	642.64	.00	642.64
		Unsecured	39.07	.00	39.07
		Secured Supplemental	12.63	.00	12.63
		Secured Defaulted Master	.48	.00	.48
		Secured Defaulted Supplemental	2.83	.00	2.83
		Misc	(5.32)	.00	(5.32)
745.20	CHILDREN'S CTR FUND EL MONTE HI	Total Adj Gross Coll	692.33	.00	692.33
		Secured Master	61,522.99	.00	61,522.99
		Unsecured	3,739.43	.00	3,739.43
		Secured Supplemental	1,209.16	.00	1,209.16
		Secured Defaulted Master	45.21	.00	45.21
		Secured Defaulted Supplemental	271.17	.00	271.17
		Misc	(510.38)	.00	(510.38)
812.04	PASADENA AREA COMMUNITY COLLEGE	Total Adj Gross Coll	66,277.58	.00	66,277.58

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

237.04 ROSEMEAD - RP #2

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
PROJECT TOTAL		Secured Master	1,826,341.45	.00	1,826,341.45
		Unsecured	111,115.07	.00	111,115.07
		Secured Supplemental	35,848.94	.00	35,848.94
		Secured Defaulted Master	1,340.25	.00	1,340.25
		Secured Defaulted Supplemental	8,039.61	.00	8,039.61
		Misc	(15,186.30)	.00	(15,186.30)
		Total CRA 237.04 Adj Gross Coll	1,967,499.02	.00	1,967,499.02

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

240.07 SAN FERNANDO - RP #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	151,786.47	.00	151,786.47
		Unsecured	(11,934.09)	.00	(11,934.09)
		Secured Supplemental	3,242.55	.00	3,242.55
		Secured Defaulted Master	5,089.50	.00	5,089.50
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(2,755.63)	.00	(2,755.63)
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	145,428.80	.00	145,428.80
		Secured Master	55.62	.00	55.62
		Unsecured	(4.37)	.00	(4.37)
		Secured Supplemental	1.19	.00	1.19
		Secured Defaulted Master	1.87	.00	1.87
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(1.02)	.00	(1.02)
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	53.29	.00	53.29
		Secured Master	11,307.27	.00	11,307.27
		Unsecured	(889.03)	.00	(889.03)
		Secured Supplemental	241.55	.00	241.55
		Secured Defaulted Master	379.14	.00	379.14
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(205.27)	.00	(205.27)
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	10,833.66	.00	10,833.66
		Secured Master	3,485.97	.00	3,485.97
		Unsecured	(274.08)	.00	(274.08)
		Secured Supplemental	74.47	.00	74.47
		Secured Defaulted Master	116.89	.00	116.89
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(63.29)	.00	(63.29)
7.31	L A C FIRE-FFW	Total Adj Gross Coll	3,339.96	.00	3,339.96

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

240.07 SAN FERNANDO - RP #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	831.98	.00	831.98
		Unsecured	(65.41)	.00	(65.41)
		Secured Supplemental	17.78	.00	17.78
		Secured Defaulted Master	27.90	.00	27.90
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(15.11)	.00	(15.11)
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	797.14	.00	797.14
		Secured Master	4,708.31	.00	4,708.31
		Unsecured	(370.19)	.00	(370.19)
		Secured Supplemental	100.58	.00	100.58
		Secured Defaulted Master	157.87	.00	157.87
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(85.47)	.00	(85.47)
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	4,511.10	.00	4,511.10
		Secured Master	147.37	.00	147.37
		Unsecured	(11.59)	.00	(11.59)
		Secured Supplemental	3.14	.00	3.14
		Secured Defaulted Master	4.94	.00	4.94
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(2.67)	.00	(2.67)
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	141.19	.00	141.19
		Secured Master	73,192.23	.00	73,192.23
		Unsecured	(5,754.68)	.00	(5,754.68)
		Secured Supplemental	1,563.56	.00	1,563.56
		Secured Defaulted Master	2,454.18	.00	2,454.18
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(1,328.75)	.00	(1,328.75)
240.01	CITY-S FERNANDO TD #1	Total Adj Gross Coll	70,126.54	.00	70,126.54

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
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240.07 SAN FERNANDO - RP #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	35,873.56	.00	35,873.56
		Unsecured	(2,820.53)	.00	(2,820.53)
		Secured Supplemental	766.34	.00	766.34
		Secured Defaulted Master	1,202.85	.00	1,202.85
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(651.26)	.00	(651.26)
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	34,370.96	.00	34,370.96
		Secured Master	93,594.38	.00	93,594.38
		Unsecured	(7,358.78)	.00	(7,358.78)
		Secured Supplemental	1,999.41	.00	1,999.41
		Secured Defaulted Master	3,138.28	.00	3,138.28
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(1,699.15)	.00	(1,699.15)
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	89,674.14	.00	89,674.14
		Secured Master	689.77	.00	689.77
		Unsecured	(54.23)	.00	(54.23)
		Secured Supplemental	14.73	.00	14.73
		Secured Defaulted Master	23.13	.00	23.13
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(12.53)	.00	(12.53)
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	660.87	.00	660.87
		Secured Master	1,368.94	.00	1,368.94
		Unsecured	(107.63)	.00	(107.63)
		Secured Supplemental	29.25	.00	29.25
		Secured Defaulted Master	45.90	.00	45.90
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(24.84)	.00	(24.84)
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	1,311.62	.00	1,311.62

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
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240.07 SAN FERNANDO - RP #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	14,720.29	.00	14,720.29
		Unsecured	(1,157.37)	.00	(1,157.37)
		Secured Supplemental	314.46	.00	314.46
		Secured Defaulted Master	493.59	.00	493.59
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(267.23)	.00	(267.23)
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	14,103.74	.00	14,103.74
		Secured Master	152.21	.00	152.21
		Unsecured	(11.97)	.00	(11.97)
		Secured Supplemental	3.26	.00	3.26
		Secured Defaulted Master	5.10	.00	5.10
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(2.76)	.00	(2.76)
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	145.84	.00	145.84
		Secured Master	108,377.21	.00	108,377.21
		Unsecured	(8,521.07)	.00	(8,521.07)
		Secured Supplemental	2,315.20	.00	2,315.20
		Secured Defaulted Master	3,633.95	.00	3,633.95
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(1,967.51)	.00	(1,967.51)
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	103,837.78	.00	103,837.78
		Secured Master	6.04	.00	6.04
		Unsecured	(.47)	.00	(.47)
		Secured Supplemental	.13	.00	.13
		Secured Defaulted Master	.20	.00	.20
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(.09)	.00	(.09)
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	5.81	.00	5.81

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
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240.07 SAN FERNANDO - RP #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	611.30	.00	611.30
		Unsecured	(48.06)	.00	(48.06)
		Secured Supplemental	13.06	.00	13.06
		Secured Defaulted Master	20.50	.00	20.50
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(11.08)	.00	(11.08)
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	585.72	.00	585.72
		Secured Master	1,778.30	.00	1,778.30
		Unsecured	(139.82)	.00	(139.82)
		Secured Supplemental	37.98	.00	37.98
		Secured Defaulted Master	59.63	.00	59.63
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(32.29)	.00	(32.29)
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	1,703.80	.00	1,703.80
PROJECT TOTAL		Secured Master	502,687.22	.00	502,687.22
		Unsecured	(39,523.37)	.00	(39,523.37)
		Secured Supplemental	10,738.64	.00	10,738.64
		Secured Defaulted Master	16,855.42	.00	16,855.42
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(9,125.95)	.00	(9,125.95)
		Total CRA 240.07 Adj Gross Coll	481,631.96	.00	481,631.96

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
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241.06 SAN DIMAS - CRE. GROWTH 98 ANX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	819,349.58	.00	819,349.58
		Unsecured	4,139.94	.00	4,139.94
		Secured Supplemental	32,761.16	.00	32,761.16
		Secured Defaulted Master	19,549.66	.00	19,549.66
		Secured Defaulted Supplemental	5,861.57	.00	5,861.57
		Misc	(1,144.25)	.00	(1,144.25)
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	880,517.66	.00	880,517.66
		Secured Master	316.04	.00	316.04
		Unsecured	1.60	.00	1.60
		Secured Supplemental	12.60	.00	12.60
		Secured Defaulted Master	7.50	.00	7.50
		Secured Defaulted Supplemental	2.25	.00	2.25
		Misc	(.42)	.00	(.42)
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	339.57	.00	339.57
		Secured Master	62,841.59	.00	62,841.59
		Unsecured	317.40	.00	317.40
		Secured Supplemental	2,509.95	.00	2,509.95
		Secured Defaulted Master	1,494.86	.00	1,494.86
		Secured Defaulted Supplemental	449.53	.00	449.53
		Misc	(87.63)	.00	(87.63)
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	67,525.70	.00	67,525.70
		Secured Master	486,025.22	.00	486,025.22
		Unsecured	2,454.11	.00	2,454.11
		Secured Supplemental	19,396.84	.00	19,396.84
		Secured Defaulted Master	11,535.57	.00	11,535.57
		Secured Defaulted Supplemental	3,476.40	.00	3,476.40
		Misc	(676.96)	.00	(676.96)
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	522,211.18	.00	522,211.18

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
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241.06 SAN DIMAS - CRE. GROWTH 98 ANX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	18,820.01	.00	18,820.01
		Unsecured	95.10	.00	95.10
		Secured Supplemental	752.53	.00	752.53
		Secured Defaulted Master	449.03	.00	449.03
		Secured Defaulted Supplemental	134.64	.00	134.64
		Misc	(26.30)	.00	(26.30)
7.31	L A C FIRE-FFW	Total Adj Gross Coll	20,225.01	.00	20,225.01
		Secured Master	4,495.35	.00	4,495.35
		Unsecured	22.71	.00	22.71
		Secured Supplemental	179.74	.00	179.74
		Secured Defaulted Master	107.29	.00	107.29
		Secured Defaulted Supplemental	32.16	.00	32.16
		Misc	(6.29)	.00	(6.29)
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	4,830.96	.00	4,830.96
		Secured Master	25,439.28	.00	25,439.28
		Unsecured	128.55	.00	128.55
		Secured Supplemental	1,017.21	.00	1,017.21
		Secured Defaulted Master	606.91	.00	606.91
		Secured Defaulted Supplemental	182.02	.00	182.02
		Misc	(35.52)	.00	(35.52)
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	27,338.45	.00	27,338.45
		Secured Master	36,963.27	.00	36,963.27
		Unsecured	186.70	.00	186.70
		Secured Supplemental	1,476.44	.00	1,476.44
		Secured Defaulted Master	879.30	.00	879.30
		Secured Defaulted Supplemental	264.44	.00	264.44
		Misc	(51.55)	.00	(51.55)
66.85	CO SANIT DIST NO 22 OPERATING	Total Adj Gross Coll	39,718.60	.00	39,718.60

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	203,952.86	.00	203,952.86
		Unsecured	1,030.32	.00	1,030.32
		Secured Supplemental	8,150.43	.00	8,150.43
		Secured Defaulted Master	4,858.77	.00	4,858.77
		Secured Defaulted Supplemental	1,459.00	.00	1,459.00
		Misc	(284.63)	.00	(284.63)
241.01	CITY-SAN DIMAS TD #1	Total Adj Gross Coll	219,166.75	.00	219,166.75
		Secured Master	102,369.19	.00	102,369.19
		Unsecured	524.15	.00	524.15
		Secured Supplemental	3,796.12	.00	3,796.12
		Secured Defaulted Master	1,753.76	.00	1,753.76
		Secured Defaulted Supplemental	742.40	.00	742.40
		Misc	(142.23)	.00	(142.23)
241.61	CITY-SAN DIMAS LT DIST ZN A	Total Adj Gross Coll	109,043.39	.00	109,043.39
		Secured Master	322.62	.00	322.62
		Unsecured	.00	.00	.00
		Secured Supplemental	78.94	.00	78.94
		Secured Defaulted Master	161.76	.00	161.76
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(.55)	.00	(.55)
241.62	CITY-SAN DIMAS LT DIST ZN B	Total Adj Gross Coll	562.77	.00	562.77
		Secured Master	11,389.98	.00	11,389.98
		Unsecured	57.54	.00	57.54
		Secured Supplemental	455.08	.00	455.08
		Secured Defaulted Master	271.19	.00	271.19
		Secured Defaulted Supplemental	81.48	.00	81.48
		Misc	(15.88)	.00	(15.88)
365.05	THREE VALLEY MWD ORIG AREA	Total Adj Gross Coll	12,239.39	.00	12,239.39

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

Non-Unitary Tier: 1
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Report Date: 07/30/2020

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	236,069.44	.00	236,069.44
		Unsecured	1,190.81	.00	1,190.81
		Secured Supplemental	9,395.16	.00	9,395.16
		Secured Defaulted Master	5,559.39	.00	5,559.39
		Secured Defaulted Supplemental	1,688.12	.00	1,688.12
		Misc	(327.49)	.00	(327.49)
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	253,575.43	.00	253,575.43
		Secured Master	495,375.16	.00	495,375.16
		Unsecured	2,499.74	.00	2,499.74
		Secured Supplemental	19,678.52	.00	19,678.52
		Secured Defaulted Master	11,580.68	.00	11,580.68
		Secured Defaulted Supplemental	3,543.66	.00	3,543.66
		Misc	(687.18)	.00	(687.18)
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	531,990.58	.00	531,990.58
		Secured Master	3,920.22	.00	3,920.22
		Unsecured	19.81	.00	19.81
		Secured Supplemental	156.48	.00	156.48
		Secured Defaulted Master	93.03	.00	93.03
		Secured Defaulted Supplemental	28.04	.00	28.04
		Misc	(5.46)	.00	(5.46)
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	4,212.12	.00	4,212.12
		Secured Master	7,780.21	.00	7,780.21
		Unsecured	39.29	.00	39.29
		Secured Supplemental	310.50	.00	310.50
		Secured Defaulted Master	184.64	.00	184.64
		Secured Defaulted Supplemental	55.65	.00	55.65
		Misc	(10.83)	.00	(10.83)
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	8,359.46	.00	8,359.46

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
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241.06 SAN DIMAS - CRE. GROWTH 98 ANX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,808.50	.00	1,808.50
		Unsecured	(9.99)	.00	(9.99)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	74.36	.00	74.36
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	12.11	.00	12.11
791.04	CITRUS COMMUNITY COLLEGE DIST	Total Adj Gross Coll	1,884.98	.00	1,884.98
		Secured Master	47.20	.00	47.20
		Unsecured	(.26)	.00	(.26)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	1.95	.00	1.95
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.32	.00	.32
791.20	CHILDREN'S CTR FUND CITRUS C C	Total Adj Gross Coll	49.21	.00	49.21
		Secured Master	81,761.55	.00	81,761.55
		Unsecured	436.18	.00	436.18
		Secured Supplemental	3,351.12	.00	3,351.12
		Secured Defaulted Master	1,902.23	.00	1,902.23
		Secured Defaulted Supplemental	600.61	.00	600.61
		Misc	(131.74)	.00	(131.74)
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Total Adj Gross Coll	87,919.95	.00	87,919.95
		Secured Master	789.16	.00	789.16
		Unsecured	4.20	.00	4.20
		Secured Supplemental	32.35	.00	32.35
		Secured Defaulted Master	18.36	.00	18.36
		Secured Defaulted Supplemental	5.81	.00	5.81
		Misc	(1.25)	.00	(1.25)
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Coll	848.63	.00	848.63

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

Non-Unitary Tier: 1
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241.06 SAN DIMAS - CRE. GROWTH 98 ANX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	465,491.21	.00	465,491.21
		Unsecured	2,483.25	.00	2,483.25
		Secured Supplemental	19,078.86	.00	19,078.86
		Secured Defaulted Master	10,829.92	.00	10,829.92
		Secured Defaulted Supplemental	3,419.41	.00	3,419.41
		Misc	(750.04)	.00	(750.04)
830.03	BONITA UNIFIED SCHOOL DISTRICT	Total Adj Gross Coll	500,552.61	.00	500,552.61
		Secured Master	19,352.48	.00	19,352.48
		Unsecured	103.25	.00	103.25
		Secured Supplemental	793.19	.00	793.19
		Secured Defaulted Master	450.25	.00	450.25
		Secured Defaulted Supplemental	142.16	.00	142.16
		Misc	(31.19)	.00	(31.19)
830.06	CO.SCH.SERV.FD.- BONITA	Total Adj Gross Coll	20,810.14	.00	20,810.14
		Secured Master	2,153.68	.00	2,153.68
		Unsecured	11.48	.00	11.48
		Secured Supplemental	88.26	.00	88.26
		Secured Defaulted Master	50.11	.00	50.11
		Secured Defaulted Supplemental	15.82	.00	15.82
		Misc	(3.48)	.00	(3.48)
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Total Adj Gross Coll	2,315.87	.00	2,315.87
		Secured Master	14,895.78	.00	14,895.78
		Unsecured	(82.27)	.00	(82.27)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	612.42	.00	612.42
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	99.78	.00	99.78
868.03	GLENDORA UNIFIED SCHOOL DISTRICT	Total Adj Gross Coll	15,525.71	.00	15,525.71

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

Non-Unitary Tier: 1
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241.06 SAN DIMAS - CRE. GROWTH 98 ANX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	633.19	.00	633.19
		Unsecured	(3.50)	.00	(3.50)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	26.03	.00	26.03
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	4.24	.00	4.24
868.06	CO.SCH.SERV.FD.- GLENDORA	Total Adj Gross Coll	659.96	.00	659.96
		Secured Master	70.00	.00	70.00
		Unsecured	(.39)	.00	(.39)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	2.88	.00	2.88
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.47	.00	.47
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA	Total Adj Gross Coll	72.96	.00	72.96
PROJECT TOTAL		Secured Master	3,102,432.77	.00	3,102,432.77
		Unsecured	15,649.72	.00	15,649.72
		Secured Supplemental	123,471.48	.00	123,471.48
		Secured Defaulted Master	73,061.85	.00	73,061.85
		Secured Defaulted Supplemental	22,185.17	.00	22,185.17
		Misc	(4,303.95)	.00	(4,303.95)
		Total CRA 241.06 Adj Gross Coll	3,332,497.04	.00	3,332,497.04

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
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249.03 SANTA CLARITA - NEWHALL RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	772,293.94	.00	772,293.94
		Unsecured	124,122.47	.00	124,122.47
		Secured Supplemental	24,196.71	.00	24,196.71
		Secured Defaulted Master	8,950.65	.00	8,950.65
		Secured Defaulted Supplemental	5,124.47	.00	5,124.47
		Misc	3,458.27	.00	3,458.27
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	938,146.51	.00	938,146.51
		Secured Master	54.57	.00	54.57
		Unsecured	8.20	.00	8.20
		Secured Supplemental	9.67	.00	9.67
		Secured Defaulted Master	.14	.00	.14
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	4.19	.00	4.19
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	76.77	.00	76.77
		Secured Master	648,022.33	.00	648,022.33
		Unsecured	103,105.46	.00	103,105.46
		Secured Supplemental	18,767.76	.00	18,767.76
		Secured Defaulted Master	7,600.96	.00	7,600.96
		Secured Defaulted Supplemental	4,303.81	.00	4,303.81
		Misc	2,718.88	.00	2,718.88
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	784,519.20	.00	784,519.20
		Secured Master	17,773.56	.00	17,773.56
		Unsecured	2,854.52	.00	2,854.52
		Secured Supplemental	556.50	.00	556.50
		Secured Defaulted Master	205.88	.00	205.88
		Secured Defaulted Supplemental	118.98	.00	118.98
		Misc	79.45	.00	79.45
7.31	L A C FIRE-FFW	Total Adj Gross Coll	21,588.89	.00	21,588.89

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

Non-Unitary Tier: 1
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249.03 SANTA CLARITA - NEWHALL RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	5,676.04	.00	5,676.04
		Unsecured	908.25	.00	908.25
		Secured Supplemental	171.75	.00	171.75
		Secured Defaulted Master	66.15	.00	66.15
		Secured Defaulted Supplemental	37.61	.00	37.61
		Misc	24.39	.00	24.39
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	6,884.19	.00	6,884.19
		Secured Master	32,088.66	.00	32,088.66
		Unsecured	5,134.32	.00	5,134.32
		Secured Supplemental	971.47	.00	971.47
		Secured Defaulted Master	374.01	.00	374.01
		Secured Defaulted Supplemental	212.82	.00	212.82
		Misc	139.63	.00	139.63
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	38,920.91	.00	38,920.91
		Secured Master	1,240.59	.00	1,240.59
		Unsecured	197.03	.00	197.03
		Secured Supplemental	38.16	.00	38.16
		Secured Defaulted Master	14.52	.00	14.52
		Secured Defaulted Supplemental	8.12	.00	8.12
		Misc	6.15	.00	6.15
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	1,504.57	.00	1,504.57
		Secured Master	78,939.75	.00	78,939.75
		Unsecured	12,242.19	.00	12,242.19
		Secured Supplemental	3,564.97	.00	3,564.97
		Secured Defaulted Master	1,043.62	.00	1,043.62
		Secured Defaulted Supplemental	482.21	.00	482.21
		Misc	1,009.03	.00	1,009.03
67.35	CO SANIT DIST NO 32 OPERATING	Total Adj Gross Coll	97,281.77	.00	97,281.77

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
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249.03 SANTA CLARITA - NEWHALL RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	220,461.90	.00	220,461.90
		Unsecured	34,997.67	.00	34,997.67
		Secured Supplemental	6,780.30	.00	6,780.30
		Secured Defaulted Master	2,578.34	.00	2,578.34
		Secured Defaulted Supplemental	1,449.02	.00	1,449.02
		Misc	1,094.37	.00	1,094.37
249.01	CITY-SANTA CLARITA TD #1	Total Adj Gross Coll	267,361.60	.00	267,361.60
		Secured Master	76,321.80	.00	76,321.80
		Unsecured	12,285.64	.00	12,285.64
		Secured Supplemental	2,304.06	.00	2,304.06
		Secured Defaulted Master	897.23	.00	897.23
		Secured Defaulted Supplemental	509.27	.00	509.27
		Misc	371.59	.00	371.59
249.32	STA CLRTA STREET LIGHT MAINT #2	Total Adj Gross Coll	92,689.59	.00	92,689.59
		Secured Master	78,898.52	.00	78,898.52
		Unsecured	12,603.52	.00	12,603.52
		Secured Supplemental	2,398.07	.00	2,398.07
		Secured Defaulted Master	920.27	.00	920.27
		Secured Defaulted Supplemental	523.21	.00	523.21
		Misc	356.01	.00	356.01
249.56	CITY-SANTA CLARITA LIBRARY	Total Adj Gross Coll	95,699.60	.00	95,699.60
		Secured Master	198,816.46	.00	198,816.46
		Unsecured	31,710.10	.00	31,710.10
		Secured Supplemental	6,055.73	.00	6,055.73
		Secured Defaulted Master	2,320.19	.00	2,320.19
		Secured Defaulted Supplemental	1,316.49	.00	1,316.49
		Misc	911.88	.00	911.88
302.01	CASTAIC LAKE WATER AGENCY	Total Adj Gross Coll	241,130.85	.00	241,130.85

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
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249.03 SANTA CLARITA - NEWHALL RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	3,008.88	.00	3,008.88
		Unsecured	446.66	.00	446.66
		Secured Supplemental	54.05	.00	54.05
		Secured Defaulted Master	37.55	.00	37.55
		Secured Defaulted Supplemental	9.51	.00	9.51
		Misc	(6.94)	.00	(6.94)
309.01	NEWHALL COUNTY WATER DISTRICT	Total Adj Gross Coll	3,549.71	.00	3,549.71
		Secured Master	312,916.47	.00	312,916.47
		Unsecured	49,430.20	.00	49,430.20
		Secured Supplemental	9,667.39	.00	9,667.39
		Secured Defaulted Master	3,712.48	.00	3,712.48
		Secured Defaulted Supplemental	1,995.77	.00	1,995.77
		Misc	1,625.35	.00	1,625.35
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	379,347.66	.00	379,347.66
		Secured Master	514,868.29	.00	514,868.29
		Unsecured	81,718.45	.00	81,718.45
		Secured Supplemental	15,828.53	.00	15,828.53
		Secured Defaulted Master	6,020.98	.00	6,020.98
		Secured Defaulted Supplemental	3,400.26	.00	3,400.26
		Misc	2,546.58	.00	2,546.58
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	624,383.09	.00	624,383.09
		Secured Master	4,919.96	.00	4,919.96
		Unsecured	784.38	.00	784.38
		Secured Supplemental	149.75	.00	149.75
		Secured Defaulted Master	57.39	.00	57.39
		Secured Defaulted Supplemental	32.71	.00	32.71
		Misc	22.40	.00	22.40
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	5,966.59	.00	5,966.59

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Year End Gross Collections by CRA/ATE

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249.03 SANTA CLARITA - NEWHALL RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	9,764.48	.00	9,764.48
		Unsecured	1,556.76	.00	1,556.76
		Secured Supplemental	297.20	.00	297.20
		Secured Defaulted Master	113.94	.00	113.94
		Secured Defaulted Supplemental	64.90	.00	64.90
		Misc	44.41	.00	44.41
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	11,841.69	.00	11,841.69
		Secured Master	275,580.28	.00	275,580.28
		Unsecured	37,134.71	.00	37,134.71
		Secured Supplemental	8,240.04	.00	8,240.04
		Secured Defaulted Master	2,962.54	.00	2,962.54
		Secured Defaulted Supplemental	1,912.12	.00	1,912.12
		Misc	3,151.15	.00	3,151.15
581.01	NEWHALL SCHOOL DISTRICT	Total Adj Gross Coll	328,980.84	.00	328,980.84
		Secured Master	26,424.18	.00	26,424.18
		Unsecured	3,560.67	.00	3,560.67
		Secured Supplemental	790.09	.00	790.09
		Secured Defaulted Master	284.06	.00	284.06
		Secured Defaulted Supplemental	183.35	.00	183.35
		Misc	302.13	.00	302.13
581.06	CO.SCH.SERV.FD.- NEWHALL	Total Adj Gross Coll	31,544.48	.00	31,544.48
		Secured Master	2,909.05	.00	2,909.05
		Unsecured	391.97	.00	391.97
		Secured Supplemental	86.98	.00	86.98
		Secured Defaulted Master	31.27	.00	31.27
		Secured Defaulted Supplemental	20.18	.00	20.18
		Misc	33.23	.00	33.23
581.07	DEV.CTR. HDCPD.MINOR-NEWHALL	Total Adj Gross Coll	3,472.68	.00	3,472.68

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

249.03 SANTA CLARITA - NEWHALL RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	7,895.66	.00	7,895.66
		Unsecured	5,695.63	.00	5,695.63
		Secured Supplemental	336.60	.00	336.60
		Secured Defaulted Master	257.06	.00	257.06
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(1,202.44)	.00	(1,202.44)
645.01	SAUGUS UNION SCHOOL DISTRICT	Total Adj Gross Coll	12,982.51	.00	12,982.51
		Secured Master	1,137.39	.00	1,137.39
		Unsecured	820.47	.00	820.47
		Secured Supplemental	48.49	.00	48.49
		Secured Defaulted Master	37.03	.00	37.03
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(173.22)	.00	(173.22)
645.06	CO.SCH.SERV.FD.- SAUGUS UNION	Total Adj Gross Coll	1,870.16	.00	1,870.16
		Secured Master	130.32	.00	130.32
		Unsecured	94.00	.00	94.00
		Secured Supplemental	5.55	.00	5.55
		Secured Defaulted Master	4.24	.00	4.24
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(19.84)	.00	(19.84)
645.07	DEV.CTR.HDCPD.-SAUGUS UNION	Total Adj Gross Coll	214.27	.00	214.27
		Secured Master	280,874.20	.00	280,874.20
		Unsecured	44,780.05	.00	44,780.05
		Secured Supplemental	8,548.76	.00	8,548.76
		Secured Defaulted Master	3,277.15	.00	3,277.15
		Secured Defaulted Supplemental	1,866.87	.00	1,866.87
		Misc	1,276.98	.00	1,276.98
757.02	HART WILLIAM S UNION HIGH	Total Adj Gross Coll	340,624.01	.00	340,624.01

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

249.03 SANTA CLARITA - NEWHALL RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,170.87	.00	1,170.87
		Unsecured	186.69	.00	186.69
		Secured Supplemental	35.63	.00	35.63
		Secured Defaulted Master	13.67	.00	13.67
		Secured Defaulted Supplemental	7.79	.00	7.79
		Misc	5.34	.00	5.34
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	Total Adj Gross Coll	1,419.99	.00	1,419.99
		Secured Master	147,787.23	.00	147,787.23
		Unsecured	23,561.85	.00	23,561.85
		Secured Supplemental	4,498.10	.00	4,498.10
		Secured Defaulted Master	1,724.32	.00	1,724.32
		Secured Defaulted Supplemental	982.28	.00	982.28
		Misc	671.88	.00	671.88
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	Total Adj Gross Coll	179,225.66	.00	179,225.66
		Secured Master	128,995.27	.00	128,995.27
		Unsecured	20,565.87	.00	20,565.87
		Secured Supplemental	3,926.14	.00	3,926.14
		Secured Defaulted Master	1,505.07	.00	1,505.07
		Secured Defaulted Supplemental	857.38	.00	857.38
		Misc	586.47	.00	586.47
814.04	SANTA CLARITA COMMUNITY COLLEGE	Total Adj Gross Coll	156,436.20	.00	156,436.20
PROJECT TOTAL		Secured Master	3,848,970.65	.00	3,848,970.65
		Unsecured	610,897.73	.00	610,897.73
		Secured Supplemental	118,328.45	.00	118,328.45
		Secured Defaulted Master	45,010.71	.00	45,010.71
		Secured Defaulted Supplemental	25,419.13	.00	25,419.13
		Misc	19,037.32	.00	19,037.32
		Total CRA 249.03 Adj Gross Coll	4,667,663.99	.00	4,667,663.99

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	88,894.50	.00	88,894.50
		Unsecured	(6,050.79)	.00	(6,050.79)
		Secured Supplemental	(3,876.37)	.00	(3,876.37)
		Secured Defaulted Master	82.67	.00	82.67
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(635.03)	.00	(635.03)
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	78,414.98	.00	78,414.98
		Secured Master	29.73	.00	29.73
		Unsecured	(2.02)	.00	(2.02)
		Secured Supplemental	(1.30)	.00	(1.30)
		Secured Defaulted Master	.03	.00	.03
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(.22)	.00	(.22)
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	26.22	.00	26.22
		Secured Master	2,041.11	.00	2,041.11
		Unsecured	(138.93)	.00	(138.93)
		Secured Supplemental	(89.01)	.00	(89.01)
		Secured Defaulted Master	1.89	.00	1.89
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(14.58)	.00	(14.58)
7.31	L A C FIRE-FFW	Total Adj Gross Coll	1,800.48	.00	1,800.48
		Secured Master	485.45	.00	485.45
		Unsecured	(33.04)	.00	(33.04)
		Secured Supplemental	(21.17)	.00	(21.17)
		Secured Defaulted Master	.44	.00	.44
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(3.46)	.00	(3.46)
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	428.22	.00	428.22

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,747.36	.00	2,747.36
		Unsecured	(187.00)	.00	(187.00)
		Secured Supplemental	(119.80)	.00	(119.80)
		Secured Defaulted Master	2.55	.00	2.55
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(19.63)	.00	(19.63)
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	2,423.48	.00	2,423.48
		Secured Master	103.57	.00	103.57
		Unsecured	(7.05)	.00	(7.05)
		Secured Supplemental	(4.52)	.00	(4.52)
		Secured Defaulted Master	.10	.00	.10
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(.74)	.00	(.74)
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	91.36	.00	91.36
		Secured Master	3,471.74	.00	3,471.74
		Unsecured	(236.31)	.00	(236.31)
		Secured Supplemental	(151.39)	.00	(151.39)
		Secured Defaulted Master	3.23	.00	3.23
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(24.80)	.00	(24.80)
66.65	CO SANIT DIST NO 18 OPERATING	Total Adj Gross Coll	3,062.47	.00	3,062.47
		Secured Master	14,096.51	.00	14,096.51
		Unsecured	(959.51)	.00	(959.51)
		Secured Supplemental	(614.69)	.00	(614.69)
		Secured Defaulted Master	13.09	.00	13.09
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(100.70)	.00	(100.70)
250.01	CITY-SANTA FE SP TD #1	Total Adj Gross Coll	12,434.70	.00	12,434.70

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	45.84	.00	45.84
		Unsecured	(3.12)	.00	(3.12)
		Secured Supplemental	(2.00)	.00	(2.00)
		Secured Defaulted Master	.03	.00	.03
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(.33)	.00	(.33)
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	40.42	.00	40.42
		Secured Master	13,989.49	.00	13,989.49
		Unsecured	(952.22)	.00	(952.22)
		Secured Supplemental	(610.04)	.00	(610.04)
		Secured Defaulted Master	13.00	.00	13.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(99.94)	.00	(99.94)
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	12,340.29	.00	12,340.29
		Secured Master	32,972.96	.00	32,972.96
		Unsecured	(2,244.37)	.00	(2,244.37)
		Secured Supplemental	(1,437.83)	.00	(1,437.83)
		Secured Defaulted Master	30.65	.00	30.65
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(235.56)	.00	(235.56)
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	29,085.85	.00	29,085.85
		Secured Master	368.66	.00	368.66
		Unsecured	(25.09)	.00	(25.09)
		Secured Supplemental	(16.08)	.00	(16.08)
		Secured Defaulted Master	.34	.00	.34
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(2.64)	.00	(2.64)
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	325.19	.00	325.19

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	731.65	.00	731.65
		Unsecured	(49.80)	.00	(49.80)
		Secured Supplemental	(31.90)	.00	(31.90)
		Secured Defaulted Master	.68	.00	.68
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(5.22)	.00	(5.22)
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	645.41	.00	645.41
		Secured Master	21,674.47	.00	21,674.47
		Unsecured	(1,475.31)	.00	(1,475.31)
		Secured Supplemental	(945.15)	.00	(945.15)
		Secured Defaulted Master	20.15	.00	20.15
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(154.84)	.00	(154.84)
561.01	LOS NIETOS SCHOOL DISTRICT	Total Adj Gross Coll	19,119.32	.00	19,119.32
		Secured Master	1.59	.00	1.59
		Unsecured	(.11)	.00	(.11)
		Secured Supplemental	(.07)	.00	(.07)
		Secured Defaulted Master	.01	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(.02)	.00	(.02)
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Total Adj Gross Coll	1.40	.00	1.40
		Secured Master	231.64	.00	231.64
		Unsecured	(15.77)	.00	(15.77)
		Secured Supplemental	(10.10)	.00	(10.10)
		Secured Defaulted Master	.21	.00	.21
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(1.65)	.00	(1.65)
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Total Adj Gross Coll	204.33	.00	204.33

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	315.48	.00	315.48
		Unsecured	(21.47)	.00	(21.47)
		Secured Supplemental	(13.76)	.00	(13.76)
		Secured Defaulted Master	.30	.00	.30
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(2.25)	.00	(2.25)
561.20	LOS NIETOS CHILDRENS CTR FUND	Total Adj Gross Coll	278.30	.00	278.30
		Secured Master	26,438.07	.00	26,438.07
		Unsecured	(1,799.56)	.00	(1,799.56)
		Secured Supplemental	(1,152.87)	.00	(1,152.87)
		Secured Defaulted Master	24.58	.00	24.58
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(188.87)	.00	(188.87)
789.02	WHITTIER UNION HIGH SCHOOL DIST	Total Adj Gross Coll	23,321.35	.00	23,321.35
		Secured Master	11,283.01	.00	11,283.01
		Unsecured	(768.00)	.00	(768.00)
		Secured Supplemental	(492.01)	.00	(492.01)
		Secured Defaulted Master	10.48	.00	10.48
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(80.61)	.00	(80.61)
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Total Adj Gross Coll	9,952.87	.00	9,952.87
		Secured Master	43.10	.00	43.10
		Unsecured	(2.93)	.00	(2.93)
		Secured Supplemental	(1.88)	.00	(1.88)
		Secured Defaulted Master	.05	.00	.05
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(.31)	.00	(.31)
789.08	DEV CTR HDCPD MINOR WHITTIER	Total Adj Gross Coll	38.03	.00	38.03

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	5,669.06	.00	5,669.06
		Unsecured	(385.88)	.00	(385.88)
		Secured Supplemental	(247.21)	.00	(247.21)
		Secured Defaulted Master	5.27	.00	5.27
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(40.50)	.00	(40.50)
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Total Adj Gross Coll	5,000.74	.00	5,000.74
		Secured Master	10.32	.00	10.32
		Unsecured	(.70)	.00	(.70)
		Secured Supplemental	(.45)	.00	(.45)
		Secured Defaulted Master	.01	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(.07)	.00	(.07)
816.20	RIO HONDO CHILDRENS CTR FUND	Total Adj Gross Coll	9.11	.00	9.11
PROJECT TOTAL		Secured Master	225,645.31	.00	225,645.31
		Unsecured	(15,358.98)	.00	(15,358.98)
		Secured Supplemental	(9,839.60)	.00	(9,839.60)
		Secured Defaulted Master	209.76	.00	209.76
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(1,611.97)	.00	(1,611.97)
		Total CRA 250.09 Adj Gross Coll	199,044.52	.00	199,044.52

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	39,897.68	.00	39,897.68
		Unsecured	11,800.90	.00	11,800.90
		Secured Supplemental	8,858.31	.00	8,858.31
		Secured Defaulted Master	420.49	.00	420.49
		Secured Defaulted Supplemental	4,729.52	.00	4,729.52
		Misc	.00	.00	.00
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	65,706.90	.00	65,706.90
		Secured Master	13.92	.00	13.92
		Unsecured	3.97	.00	3.97
		Secured Supplemental	2.98	.00	2.98
		Secured Defaulted Master	.14	.00	.14
		Secured Defaulted Supplemental	1.59	.00	1.59
		Misc	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	22.60	.00	22.60
		Secured Master	916.11	.00	916.11
		Unsecured	270.97	.00	270.97
		Secured Supplemental	203.40	.00	203.40
		Secured Defaulted Master	9.66	.00	9.66
		Secured Defaulted Supplemental	108.60	.00	108.60
		Misc	.00	.00	.00
7.31	L A C FIRE-FFW	Total Adj Gross Coll	1,508.74	.00	1,508.74
		Secured Master	228.29	.00	228.29
		Unsecured	64.45	.00	64.45
		Secured Supplemental	48.38	.00	48.38
		Secured Defaulted Master	2.30	.00	2.30
		Secured Defaulted Supplemental	25.83	.00	25.83
		Misc	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	369.25	.00	369.25

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,291.99	.00	1,291.99
		Unsecured	364.78	.00	364.78
		Secured Supplemental	273.82	.00	273.82
		Secured Defaulted Master	13.00	.00	13.00
		Secured Defaulted Supplemental	146.20	.00	146.20
		Misc	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	2,089.79	.00	2,089.79
		Secured Master	48.68	.00	48.68
		Unsecured	13.76	.00	13.76
		Secured Supplemental	10.33	.00	10.33
		Secured Defaulted Master	.49	.00	.49
		Secured Defaulted Supplemental	5.52	.00	5.52
		Misc	.00	.00	.00
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	78.78	.00	78.78
		Secured Master	1,630.15	.00	1,630.15
		Unsecured	461.82	.00	461.82
		Secured Supplemental	346.66	.00	346.66
		Secured Defaulted Master	16.46	.00	16.46
		Secured Defaulted Supplemental	185.08	.00	185.08
		Misc	.00	.00	.00
66.65	CO SANIT DIST NO 18 OPERATING	Total Adj Gross Coll	2,640.17	.00	2,640.17
		Secured Master	6,365.72	.00	6,365.72
		Unsecured	1,876.28	.00	1,876.28
		Secured Supplemental	1,408.42	.00	1,408.42
		Secured Defaulted Master	66.86	.00	66.86
		Secured Defaulted Supplemental	751.97	.00	751.97
		Misc	.00	.00	.00
250.01	CITY-SANTA FE SP TD #1	Total Adj Gross Coll	10,469.25	.00	10,469.25

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	21.46	.00	21.46
		Unsecured	6.12	.00	6.12
		Secured Supplemental	4.59	.00	4.59
		Secured Defaulted Master	.22	.00	.22
		Secured Defaulted Supplemental	2.45	.00	2.45
		Misc	.00	.00	.00
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	34.84	.00	34.84
		Secured Master	6,489.80	.00	6,489.80
		Unsecured	1,888.24	.00	1,888.24
		Secured Supplemental	1,417.39	.00	1,417.39
		Secured Defaulted Master	67.28	.00	67.28
		Secured Defaulted Supplemental	756.77	.00	756.77
		Misc	.00	.00	.00
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	10,619.48	.00	10,619.48
		Secured Master	15,296.36	.00	15,296.36
		Unsecured	4,450.53	.00	4,450.53
		Secured Supplemental	3,340.76	.00	3,340.76
		Secured Defaulted Master	158.58	.00	158.58
		Secured Defaulted Supplemental	1,783.67	.00	1,783.67
		Misc	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	25,029.90	.00	25,029.90
		Secured Master	172.67	.00	172.67
		Unsecured	49.19	.00	49.19
		Secured Supplemental	36.93	.00	36.93
		Secured Defaulted Master	1.75	.00	1.75
		Secured Defaulted Supplemental	19.72	.00	19.72
		Misc	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	280.26	.00	280.26

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	342.66	.00	342.66
		Unsecured	97.64	.00	97.64
		Secured Supplemental	73.29	.00	73.29
		Secured Defaulted Master	3.48	.00	3.48
		Secured Defaulted Supplemental	39.14	.00	39.14
		Misc	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	556.21	.00	556.21
		Secured Master	11,466.92	.00	11,466.92
		Unsecured	3,267.52	.00	3,267.52
		Secured Supplemental	2,452.74	.00	2,452.74
		Secured Defaulted Master	116.43	.00	116.43
		Secured Defaulted Supplemental	1,309.54	.00	1,309.54
		Misc	.00	.00	.00
657.01	SOUTH WHITTIER SCHOOL DISTRICT	Total Adj Gross Coll	18,613.15	.00	18,613.15
		Secured Master	.76	.00	.76
		Unsecured	.21	.00	.21
		Secured Supplemental	.16	.00	.16
		Secured Defaulted Master	.01	.00	.01
		Secured Defaulted Supplemental	.09	.00	.09
		Misc	.00	.00	.00
657.06	CO.SCH.SERV.FD.- SOUTH WHITTIER	Total Adj Gross Coll	1.23	.00	1.23
		Secured Master	149.85	.00	149.85
		Unsecured	42.70	.00	42.70
		Secured Supplemental	32.05	.00	32.05
		Secured Defaulted Master	1.52	.00	1.52
		Secured Defaulted Supplemental	17.11	.00	17.11
		Misc	.00	.00	.00
657.20	SO.WHITTIER CHILDREN,S CENTER F.	Total Adj Gross Coll	243.23	.00	243.23

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Non-Unitary Tier: 1
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250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	12,381.28	.00	12,381.28
		Unsecured	3,528.08	.00	3,528.08
		Secured Supplemental	2,648.33	.00	2,648.33
		Secured Defaulted Master	125.71	.00	125.71
		Secured Defaulted Supplemental	1,413.97	.00	1,413.97
		Misc	.00	.00	.00
789.02	WHITTIER UNION HIGH SCHOOL DIST	Total Adj Gross Coll	20,097.37	.00	20,097.37
		Secured Master	5,284.00	.00	5,284.00
		Unsecured	1,505.68	.00	1,505.68
		Secured Supplemental	1,130.23	.00	1,130.23
		Secured Defaulted Master	53.65	.00	53.65
		Secured Defaulted Supplemental	603.45	.00	603.45
		Misc	.00	.00	.00
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Total Adj Gross Coll	8,577.01	.00	8,577.01
		Secured Master	20.17	.00	20.17
		Unsecured	5.76	.00	5.76
		Secured Supplemental	4.32	.00	4.32
		Secured Defaulted Master	.20	.00	.20
		Secured Defaulted Supplemental	2.31	.00	2.31
		Misc	.00	.00	.00
789.08	DEV CTR HDCPD MINOR WHITTIER	Total Adj Gross Coll	32.76	.00	32.76
		Secured Master	2,654.88	.00	2,654.88
		Unsecured	756.53	.00	756.53
		Secured Supplemental	567.88	.00	567.88
		Secured Defaulted Master	26.96	.00	26.96
		Secured Defaulted Supplemental	303.20	.00	303.20
		Misc	.00	.00	.00
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Total Adj Gross Coll	4,309.45	.00	4,309.45

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Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
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250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	4.83	.00	4.83
		Unsecured	1.38	.00	1.38
		Secured Supplemental	1.03	.00	1.03
		Secured Defaulted Master	.04	.00	.04
		Secured Defaulted Supplemental	.55	.00	.55
		Misc	.00	.00	.00
816.20	RIO HONDO CHILDRENS CTR FUND	Total Adj Gross Coll	7.83	.00	7.83
PROJECT TOTAL		Secured Master	104,678.18	.00	104,678.18
		Unsecured	30,456.51	.00	30,456.51
		Secured Supplemental	22,862.00	.00	22,862.00
		Secured Defaulted Master	1,085.23	.00	1,085.23
		Secured Defaulted Supplemental	12,206.28	.00	12,206.28
		Misc	.00	.00	.00
		Total CRA 250.10 Adj Gross Coll	171,288.20	.00	171,288.20

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

Non-Unitary Tier: 1
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252.03 SANTA MONICA - EQUAKE RECOVERY

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	49,700,121.70	.00	49,700,121.70
		Unsecured	1,910,197.39	.00	1,910,197.39
		Secured Supplemental	2,048,635.51	.00	2,048,635.51
		Secured Defaulted Master	253,880.93	.00	253,880.93
		Secured Defaulted Supplemental	34,721.09	.00	34,721.09
		Misc	(1,119,899.54)	.00	(1,119,899.54)
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	52,827,657.08	.00	52,827,657.08
		Secured Master	16,628.56	.00	16,628.56
		Unsecured	639.12	.00	639.12
		Secured Supplemental	685.43	.00	685.43
		Secured Defaulted Master	84.95	.00	84.95
		Secured Defaulted Supplemental	11.62	.00	11.62
		Misc	(374.71)	.00	(374.71)
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	17,674.97	.00	17,674.97
		Secured Master	1,141,163.20	.00	1,141,163.20
		Unsecured	43,859.99	.00	43,859.99
		Secured Supplemental	47,038.66	.00	47,038.66
		Secured Defaulted Master	5,829.35	.00	5,829.35
		Secured Defaulted Supplemental	797.24	.00	797.24
		Misc	(25,713.99)	.00	(25,713.99)
7.31	L A C FIRE-FFW	Total Adj Gross Coll	1,212,974.45	.00	1,212,974.45
		Secured Master	271,418.06	.00	271,418.06
		Unsecured	10,431.80	.00	10,431.80
		Secured Supplemental	11,187.83	.00	11,187.83
		Secured Defaulted Master	1,386.49	.00	1,386.49
		Secured Defaulted Supplemental	189.62	.00	189.62
		Misc	(6,115.90)	.00	(6,115.90)
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	288,497.90	.00	288,497.90

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

Non-Unitary Tier: 1
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252.03 SANTA MONICA - EQUAKE RECOVERY

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,536,057.94	.00	1,536,057.94
		Unsecured	59,037.58	.00	59,037.58
		Secured Supplemental	63,316.20	.00	63,316.20
		Secured Defaulted Master	7,846.58	.00	7,846.58
		Secured Defaulted Supplemental	1,073.10	.00	1,073.10
		Misc	(34,612.20)	.00	(34,612.20)
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	1,632,719.20	.00	1,632,719.20
		Secured Master	38,174.09	.00	38,174.09
		Unsecured	1,467.20	.00	1,467.20
		Secured Supplemental	1,573.53	.00	1,573.53
		Secured Defaulted Master	195.01	.00	195.01
		Secured Defaulted Supplemental	26.67	.00	26.67
		Misc	(860.18)	.00	(860.18)
61.10	L A CO WEST VECTOR CONTROL DIST.	Total Adj Gross Coll	40,576.32	.00	40,576.32
		Secured Master	17,609,861.47	.00	17,609,861.47
		Unsecured	676,825.59	.00	676,825.59
		Secured Supplemental	725,877.21	.00	725,877.21
		Secured Defaulted Master	89,955.70	.00	89,955.70
		Secured Defaulted Supplemental	12,302.48	.00	12,302.48
		Misc	(396,805.36)	.00	(396,805.36)
252.01	CITY-SANTA MONIC TD #1	Total Adj Gross Coll	18,718,017.09	.00	18,718,017.09
		Secured Master	8,540,461.17	.00	8,540,461.17
		Unsecured	328,248.03	.00	328,248.03
		Secured Supplemental	352,037.19	.00	352,037.19
		Secured Defaulted Master	43,626.88	.00	43,626.88
		Secured Defaulted Supplemental	5,966.48	.00	5,966.48
		Misc	(192,443.37)	.00	(192,443.37)
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	9,077,896.38	.00	9,077,896.38

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
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252.03 SANTA MONICA - EQUAKE RECOVERY

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	19,522,434.35	.00	19,522,434.35
		Unsecured	750,334.28	.00	750,334.28
		Secured Supplemental	804,713.34	.00	804,713.34
		Secured Defaulted Master	99,725.62	.00	99,725.62
		Secured Defaulted Supplemental	13,638.62	.00	13,638.62
		Misc	(439,901.63)	.00	(439,901.63)
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	20,750,944.58	.00	20,750,944.58
		Secured Master	206,236.76	.00	206,236.76
		Unsecured	7,926.60	.00	7,926.60
		Secured Supplemental	8,501.05	.00	8,501.05
		Secured Defaulted Master	1,053.52	.00	1,053.52
		Secured Defaulted Supplemental	144.09	.00	144.09
		Misc	(4,647.16)	.00	(4,647.16)
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	219,214.86	.00	219,214.86
		Secured Master	409,307.30	.00	409,307.30
		Unsecured	15,731.51	.00	15,731.51
		Secured Supplemental	16,871.61	.00	16,871.61
		Secured Defaulted Master	2,090.84	.00	2,090.84
		Secured Defaulted Supplemental	285.96	.00	285.96
		Misc	(9,222.97)	.00	(9,222.97)
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	435,064.25	.00	435,064.25
		Secured Master	5,379,574.35	.00	5,379,574.35
		Unsecured	206,761.06	.00	206,761.06
		Secured Supplemental	221,745.67	.00	221,745.67
		Secured Defaulted Master	27,480.24	.00	27,480.24
		Secured Defaulted Supplemental	3,758.25	.00	3,758.25
		Misc	(121,218.68)	.00	(121,218.68)
810.04	SANTA MONICA COMMUNITY COLLEGE D	Total Adj Gross Coll	5,718,100.89	.00	5,718,100.89

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

Non-Unitary Tier: 1
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252.03 SANTA MONICA - EQUAKE RECOVERY

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	21,764,936.02	.00	21,764,936.02
		Unsecured	836,523.65	.00	836,523.65
		Secured Supplemental	897,149.09	.00	897,149.09
		Secured Defaulted Master	111,180.89	.00	111,180.89
		Secured Defaulted Supplemental	15,205.25	.00	15,205.25
		Misc	(490,432.24)	.00	(490,432.24)
931.03	SANTA MONIC-MALIBU UNIF SCH DIST	Total Adj Gross Coll	23,134,562.66	.00	23,134,562.66
		Secured Master	57,027.06	.00	57,027.06
		Unsecured	2,191.80	.00	2,191.80
		Secured Supplemental	2,350.65	.00	2,350.65
		Secured Defaulted Master	291.30	.00	291.30
		Secured Defaulted Supplemental	39.84	.00	39.84
		Misc	(1,285.00)	.00	(1,285.00)
931.06	CO. SCH. SERV. FD.-SNTA MON-MLBU	Total Adj Gross Coll	60,615.65	.00	60,615.65
		Secured Master	75,869.27	.00	75,869.27
		Unsecured	2,916.00	.00	2,916.00
		Secured Supplemental	3,127.33	.00	3,127.33
		Secured Defaulted Master	387.55	.00	387.55
		Secured Defaulted Supplemental	52.99	.00	52.99
		Misc	(1,709.55)	.00	(1,709.55)
931.07	DEV.CTR.HDCPD. MINOR-SNTA MON-ML	Total Adj Gross Coll	80,643.59	.00	80,643.59
		Secured Master	129,287.44	.00	129,287.44
		Unsecured	4,969.08	.00	4,969.08
		Secured Supplemental	5,329.22	.00	5,329.22
		Secured Defaulted Master	660.43	.00	660.43
		Secured Defaulted Supplemental	90.32	.00	90.32
		Misc	(2,913.25)	.00	(2,913.25)
931.20	SNTA MON-MLBU-CHILDRENS CTR. FD.	Total Adj Gross Coll	137,423.24	.00	137,423.24

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
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252.03 SANTA MONICA - EQUAKE RECOVERY

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
PROJECT TOTAL		Secured Master	126,398,558.74	.00	126,398,558.74
		Unsecured	4,858,060.68	.00	4,858,060.68
		Secured Supplemental	5,210,139.52	.00	5,210,139.52
		Secured Defaulted Master	645,676.28	.00	645,676.28
		Secured Defaulted Supplemental	88,303.62	.00	88,303.62
		Misc	(2,848,155.73)	.00	(2,848,155.73)
		Total CRA 252.03 Adj Gross Coll	134,352,583.11	.00	134,352,583.11

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

Non-Unitary Tier: 1
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262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,905,731.30	.00	1,905,731.30
		Unsecured	66,135.42	.00	66,135.42
		Secured Supplemental	56,203.02	.00	56,203.02
		Secured Defaulted Master	35,805.43	.00	35,805.43
		Secured Defaulted Supplemental	5,054.98	.00	5,054.98
		Misc	1,586.00	.00	1,586.00
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	2,070,516.15	.00	2,070,516.15
		Secured Master	871.72	.00	871.72
		Unsecured	30.03	.00	30.03
		Secured Supplemental	25.74	.00	25.74
		Secured Defaulted Master	16.40	.00	16.40
		Secured Defaulted Supplemental	2.32	.00	2.32
		Misc	.75	.00	.75
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	946.96	.00	946.96
		Secured Master	177,820.73	.00	177,820.73
		Unsecured	6,137.51	.00	6,137.51
		Secured Supplemental	5,247.34	.00	5,247.34
		Secured Defaulted Master	3,344.28	.00	3,344.28
		Secured Defaulted Supplemental	472.74	.00	472.74
		Misc	148.63	.00	148.63
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	193,171.23	.00	193,171.23
		Secured Master	1,340,476.96	.00	1,340,476.96
		Unsecured	46,181.20	.00	46,181.20
		Secured Supplemental	39,565.42	.00	39,565.42
		Secured Defaulted Master	25,219.33	.00	25,219.33
		Secured Defaulted Supplemental	3,566.59	.00	3,566.59
		Misc	1,122.17	.00	1,122.17
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	1,456,131.67	.00	1,456,131.67

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Non-Unitary Tier: 1
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262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	56,097.76	.00	56,097.76
		Unsecured	1,940.56	.00	1,940.56
		Secured Supplemental	1,655.04	.00	1,655.04
		Secured Defaulted Master	1,054.63	.00	1,054.63
		Secured Defaulted Supplemental	148.99	.00	148.99
		Misc	46.80	.00	46.80
7.31	L A C FIRE-FFW	Total Adj Gross Coll	60,943.78	.00	60,943.78
		Secured Master	13,136.01	.00	13,136.01
		Unsecured	454.40	.00	454.40
		Secured Supplemental	387.53	.00	387.53
		Secured Defaulted Master	246.93	.00	246.93
		Secured Defaulted Supplemental	34.89	.00	34.89
		Misc	10.97	.00	10.97
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	14,270.73	.00	14,270.73
		Secured Master	74,338.76	.00	74,338.76
		Unsecured	2,571.56	.00	2,571.56
		Secured Supplemental	2,193.09	.00	2,193.09
		Secured Defaulted Master	1,397.50	.00	1,397.50
		Secured Defaulted Supplemental	197.44	.00	197.44
		Misc	62.04	.00	62.04
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	80,760.39	.00	80,760.39
		Secured Master	2,831.62	.00	2,831.62
		Unsecured	97.90	.00	97.90
		Secured Supplemental	83.54	.00	83.54
		Secured Defaulted Master	53.24	.00	53.24
		Secured Defaulted Supplemental	7.53	.00	7.53
		Misc	2.37	.00	2.37
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	3,076.20	.00	3,076.20

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Non-Unitary Tier: 1
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262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	100,438.94	.00	100,438.94
		Unsecured	3,470.45	.00	3,470.45
		Secured Supplemental	2,963.51	.00	2,963.51
		Secured Defaulted Master	1,888.55	.00	1,888.55
		Secured Defaulted Supplemental	266.90	.00	266.90
		Misc	83.87	.00	83.87
66.50	CO SANIT DIST NO 15 OPERATING	Total Adj Gross Coll	109,112.22	.00	109,112.22
		Secured Master	518,249.37	.00	518,249.37
		Unsecured	17,724.10	.00	17,724.10
		Secured Supplemental	15,310.08	.00	15,310.08
		Secured Defaulted Master	9,763.88	.00	9,763.88
		Secured Defaulted Supplemental	1,383.17	.00	1,383.17
		Misc	436.41	.00	436.41
262.01	CITY-SO EL MONTE TD #1	Total Adj Gross Coll	562,867.01	.00	562,867.01
		Secured Master	158.86	.00	158.86
		Unsecured	27.66	.00	27.66
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
262.22	CITY-SO EL MONTE MID-TRACT 28057	Total Adj Gross Coll	186.52	.00	186.52
		Secured Master	4,325.24	.00	4,325.24
		Unsecured	149.54	.00	149.54
		Secured Supplemental	127.60	.00	127.60
		Secured Defaulted Master	81.29	.00	81.29
		Secured Defaulted Supplemental	11.48	.00	11.48
		Misc	3.61	.00	3.61
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Coll	4,698.76	.00	4,698.76

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

Non-Unitary Tier: 1
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262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	537,892.32	.00	537,892.32
		Unsecured	18,395.87	.00	18,395.87
		Secured Supplemental	15,890.36	.00	15,890.36
		Secured Defaulted Master	10,133.94	.00	10,133.94
		Secured Defaulted Supplemental	1,435.58	.00	1,435.58
		Misc	452.93	.00	452.93
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	584,201.00	.00	584,201.00
		Secured Master	1,044,823.33	.00	1,044,823.33
		Unsecured	35,747.83	.00	35,747.83
		Secured Supplemental	30,862.91	.00	30,862.91
		Secured Defaulted Master	19,682.58	.00	19,682.58
		Secured Defaulted Supplemental	2,788.28	.00	2,788.28
		Misc	879.69	.00	879.69
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	1,134,784.62	.00	1,134,784.62
		Secured Master	10,812.08	.00	10,812.08
		Unsecured	372.49	.00	372.49
		Secured Supplemental	319.13	.00	319.13
		Secured Defaulted Master	203.44	.00	203.44
		Secured Defaulted Supplemental	28.78	.00	28.78
		Misc	9.04	.00	9.04
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	11,744.96	.00	11,744.96
		Secured Master	21,458.26	.00	21,458.26
		Unsecured	739.27	.00	739.27
		Secured Supplemental	633.35	.00	633.35
		Secured Defaulted Master	403.69	.00	403.69
		Secured Defaulted Supplemental	57.08	.00	57.08
		Misc	17.98	.00	17.98
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	23,309.63	.00	23,309.63

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Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	293,506.39	.00	293,506.39
		Unsecured	(5,990.78)	.00	(5,990.78)
		Secured Supplemental	11,210.05	.00	11,210.05
		Secured Defaulted Master	7,402.07	.00	7,402.07
		Secured Defaulted Supplemental	1,240.48	.00	1,240.48
		Misc	27.49	.00	27.49
473.01	EL MONTE SCHOOL DISTRICT	Total Adj Gross Coll	307,395.70	.00	307,395.70
		Secured Master	37,481.50	.00	37,481.50
		Unsecured	(765.04)	.00	(765.04)
		Secured Supplemental	1,431.54	.00	1,431.54
		Secured Defaulted Master	945.26	.00	945.26
		Secured Defaulted Supplemental	158.41	.00	158.41
		Misc	3.52	.00	3.52
473.06	CO.SCH.SERV.FD.- EL MONTE	Total Adj Gross Coll	39,255.19	.00	39,255.19
		Secured Master	4,514.57	.00	4,514.57
		Unsecured	(92.14)	.00	(92.14)
		Secured Supplemental	172.43	.00	172.43
		Secured Defaulted Master	113.86	.00	113.86
		Secured Defaulted Supplemental	19.08	.00	19.08
		Misc	.41	.00	.41
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Total Adj Gross Coll	4,728.21	.00	4,728.21
		Secured Master	2,583.86	.00	2,583.86
		Unsecured	(52.74)	.00	(52.74)
		Secured Supplemental	98.69	.00	98.69
		Secured Defaulted Master	65.16	.00	65.16
		Secured Defaulted Supplemental	10.92	.00	10.92
		Misc	.25	.00	.25
473.20	EL MONTE CHILDREN,S CENTER FUND	Total Adj Gross Coll	2,706.14	.00	2,706.14

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	167,958.66	.00	167,958.66
		Unsecured	18,749.08	.00	18,749.08
		Secured Supplemental	3,836.68	.00	3,836.68
		Secured Defaulted Master	1,851.86	.00	1,851.86
		Secured Defaulted Supplemental	10.41	.00	10.41
		Misc	(242.65)	.00	(242.65)
577.01	MOUNTAIN VIEW SCHOOL DISTRICT	Total Adj Gross Coll	192,164.04	.00	192,164.04
		Secured Master	24,675.02	.00	24,675.02
		Unsecured	2,754.45	.00	2,754.45
		Secured Supplemental	563.65	.00	563.65
		Secured Defaulted Master	272.06	.00	272.06
		Secured Defaulted Supplemental	1.52	.00	1.52
		Misc	(35.66)	.00	(35.66)
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW	Total Adj Gross Coll	28,231.04	.00	28,231.04
		Secured Master	2,993.77	.00	2,993.77
		Unsecured	334.20	.00	334.20
		Secured Supplemental	68.39	.00	68.39
		Secured Defaulted Master	33.01	.00	33.01
		Secured Defaulted Supplemental	.19	.00	.19
		Misc	(4.31)	.00	(4.31)
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW	Total Adj Gross Coll	3,425.25	.00	3,425.25
		Secured Master	6,309.23	.00	6,309.23
		Unsecured	704.30	.00	704.30
		Secured Supplemental	144.13	.00	144.13
		Secured Defaulted Master	69.56	.00	69.56
		Secured Defaulted Supplemental	.39	.00	.39
		Misc	(9.11)	.00	(9.11)
577.20	MT.VIEW CHILDREN,S CENTER FUND	Total Adj Gross Coll	7,218.50	.00	7,218.50

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	70,577.93	.00	70,577.93
		Unsecured	3,280.52	.00	3,280.52
		Secured Supplemental	881.50	.00	881.50
		Secured Defaulted Master	992.77	.00	992.77
		Secured Defaulted Supplemental	239.96	.00	239.96
		Misc	712.39	.00	712.39
669.01	VALLE LINDO SCHOOL DISTRICT	Total Adj Gross Coll	76,685.07	.00	76,685.07
		Secured Master	9,335.02	.00	9,335.02
		Unsecured	433.91	.00	433.91
		Secured Supplemental	116.59	.00	116.59
		Secured Defaulted Master	131.31	.00	131.31
		Secured Defaulted Supplemental	31.74	.00	31.74
		Misc	94.21	.00	94.21
669.06	CO.SCH.SERV.FD.- VALLE LINDO	Total Adj Gross Coll	10,142.78	.00	10,142.78
		Secured Master	1,143.54	.00	1,143.54
		Unsecured	53.17	.00	53.17
		Secured Supplemental	14.29	.00	14.29
		Secured Defaulted Master	16.09	.00	16.09
		Secured Defaulted Supplemental	3.89	.00	3.89
		Misc	11.54	.00	11.54
669.07	DEV.CTR.HDCPD.MINOR-VALLE LINDO	Total Adj Gross Coll	1,242.52	.00	1,242.52
		Secured Master	813,967.03	.00	813,967.03
		Unsecured	28,042.26	.00	28,042.26
		Secured Supplemental	24,024.98	.00	24,024.98
		Secured Defaulted Master	15,313.72	.00	15,313.72
		Secured Defaulted Supplemental	2,165.70	.00	2,165.70
		Misc	681.42	.00	681.42
745.02	EL MONTE UNION HIGH SCHOOL DIST	Total Adj Gross Coll	884,195.11	.00	884,195.11

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
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262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	3,196.33	.00	3,196.33
		Unsecured	110.12	.00	110.12
		Secured Supplemental	94.35	.00	94.35
		Secured Defaulted Master	60.14	.00	60.14
		Secured Defaulted Supplemental	8.52	.00	8.52
		Misc	2.68	.00	2.68
745.06	CO.SCH.SERV.FD.- EL MONTE	Total Adj Gross Coll	3,472.14	.00	3,472.14
		Secured Master	362,727.62	.00	362,727.62
		Unsecured	12,496.48	.00	12,496.48
		Secured Supplemental	10,706.23	.00	10,706.23
		Secured Defaulted Master	6,824.22	.00	6,824.22
		Secured Defaulted Supplemental	965.11	.00	965.11
		Misc	303.66	.00	303.66
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Total Adj Gross Coll	394,023.32	.00	394,023.32
		Secured Master	2,877.79	.00	2,877.79
		Unsecured	99.15	.00	99.15
		Secured Supplemental	84.94	.00	84.94
		Secured Defaulted Master	54.14	.00	54.14
		Secured Defaulted Supplemental	7.65	.00	7.65
		Misc	2.44	.00	2.44
745.20	CHILDREN'S CTR FUND EL MONTE HI	Total Adj Gross Coll	3,126.11	.00	3,126.11
		Secured Master	166,264.59	.00	166,264.59
		Unsecured	5,728.04	.00	5,728.04
		Secured Supplemental	4,907.45	.00	4,907.45
		Secured Defaulted Master	3,128.04	.00	3,128.04
		Secured Defaulted Supplemental	442.38	.00	442.38
		Misc	139.21	.00	139.21
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Total Adj Gross Coll	180,609.71	.00	180,609.71

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	302.79	.00	302.79
		Unsecured	10.42	.00	10.42
		Secured Supplemental	8.93	.00	8.93
		Secured Defaulted Master	5.69	.00	5.69
		Secured Defaulted Supplemental	.80	.00	.80
		Misc	.25	.00	.25
816.20	RIO HONDO CHILDRENS CTR FUND	Total Adj Gross Coll	328.88	.00	328.88
PROJECT TOTAL		Secured Master	7,779,878.90	.00	7,779,878.90
		Unsecured	266,071.19	.00	266,071.19
		Secured Supplemental	229,832.48	.00	229,832.48
		Secured Defaulted Master	146,574.07	.00	146,574.07
		Secured Defaulted Supplemental	20,763.90	.00	20,763.90
		Misc	6,551.00	.00	6,551.00
		Total CRA 262.04 Adj Gross Coll	8,449,671.54	.00	8,449,671.54

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	159,064.35	.00	159,064.35
		Unsecured	25,030.10	.00	25,030.10
		Secured Supplemental	(11,241.52)	.00	(11,241.52)
		Secured Defaulted Master	3,562.41	.00	3,562.41
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(951.94)	.00	(951.94)
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	175,463.40	.00	175,463.40
		Secured Master	63.22	.00	63.22
		Unsecured	9.94	.00	9.94
		Secured Supplemental	(4.47)	.00	(4.47)
		Secured Defaulted Master	1.41	.00	1.41
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(.37)	.00	(.37)
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	69.73	.00	69.73
		Secured Master	12,695.36	.00	12,695.36
		Unsecured	1,997.03	.00	1,997.03
		Secured Supplemental	(896.91)	.00	(896.91)
		Secured Defaulted Master	284.25	.00	284.25
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(75.95)	.00	(75.95)
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	14,003.78	.00	14,003.78
		Secured Master	97,206.41	.00	97,206.41
		Unsecured	15,290.94	.00	15,290.94
		Secured Supplemental	(6,867.49)	.00	(6,867.49)
		Secured Defaulted Master	2,176.33	.00	2,176.33
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(581.54)	.00	(581.54)
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	107,224.65	.00	107,224.65

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	3,853.89	.00	3,853.89
		Unsecured	606.23	.00	606.23
		Secured Supplemental	(272.27)	.00	(272.27)
		Secured Defaulted Master	86.29	.00	86.29
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(23.06)	.00	(23.06)
7.31	L A C FIRE-FFW	Total Adj Gross Coll	4,251.08	.00	4,251.08
		Secured Master	926.68	.00	926.68
		Unsecured	144.71	.00	144.71
		Secured Supplemental	(65.00)	.00	(65.00)
		Secured Defaulted Master	20.60	.00	20.60
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(5.51)	.00	(5.51)
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	1,021.48	.00	1,021.48
		Secured Master	5,244.17	.00	5,244.17
		Unsecured	818.91	.00	818.91
		Secured Supplemental	(367.79)	.00	(367.79)
		Secured Defaulted Master	116.56	.00	116.56
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(31.15)	.00	(31.15)
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	5,780.70	.00	5,780.70
		Secured Master	199.23	.00	199.23
		Unsecured	31.34	.00	31.34
		Secured Supplemental	(14.07)	.00	(14.07)
		Secured Defaulted Master	4.46	.00	4.46
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(1.20)	.00	(1.20)
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	219.76	.00	219.76

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
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264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	8,411.73	.00	8,411.73
		Unsecured	1,313.54	.00	1,313.54
		Secured Supplemental	(589.94)	.00	(589.94)
		Secured Defaulted Master	186.96	.00	186.96
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(49.96)	.00	(49.96)
66.05	CO SANITATION DIST NO 1 OPERAT	Total Adj Gross Coll	9,272.33	.00	9,272.33
		Secured Master	40,342.16	.00	40,342.16
		Unsecured	6,354.05	.00	6,354.05
		Secured Supplemental	(2,853.75)	.00	(2,853.75)
		Secured Defaulted Master	904.35	.00	904.35
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(241.66)	.00	(241.66)
264.01	CITY-SOUTH GATE TD #1	Total Adj Gross Coll	44,505.15	.00	44,505.15
		Secured Master	95.92	.00	95.92
		Unsecured	15.09	.00	15.09
		Secured Supplemental	(6.78)	.00	(6.78)
		Secured Defaulted Master	2.16	.00	2.16
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(.57)	.00	(.57)
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	105.82	.00	105.82
		Secured Master	44,251.32	.00	44,251.32
		Unsecured	6,960.90	.00	6,960.90
		Secured Supplemental	(3,126.30)	.00	(3,126.30)
		Secured Defaulted Master	990.73	.00	990.73
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(264.74)	.00	(264.74)
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	48,811.91	.00	48,811.91

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
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264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	81,095.42	.00	81,095.42
		Unsecured	12,756.62	.00	12,756.62
		Secured Supplemental	(5,729.27)	.00	(5,729.27)
		Secured Defaulted Master	1,815.64	.00	1,815.64
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(485.16)	.00	(485.16)
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	89,453.25	.00	89,453.25
		Secured Master	784.06	.00	784.06
		Unsecured	123.33	.00	123.33
		Secured Supplemental	(55.40)	.00	(55.40)
		Secured Defaulted Master	17.56	.00	17.56
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(4.68)	.00	(4.68)
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	864.87	.00	864.87
		Secured Master	1,556.07	.00	1,556.07
		Unsecured	244.78	.00	244.78
		Secured Supplemental	(109.93)	.00	(109.93)
		Secured Defaulted Master	34.84	.00	34.84
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(9.31)	.00	(9.31)
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	1,716.45	.00	1,716.45
		Secured Master	16,732.56	.00	16,732.56
		Unsecured	2,632.09	.00	2,632.09
		Secured Supplemental	(1,182.13)	.00	(1,182.13)
		Secured Defaulted Master	374.62	.00	374.62
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(100.10)	.00	(100.10)
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	18,457.04	.00	18,457.04

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
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264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	173.02	.00	173.02
		Unsecured	27.22	.00	27.22
		Secured Supplemental	(12.23)	.00	(12.23)
		Secured Defaulted Master	3.88	.00	3.88
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(1.04)	.00	(1.04)
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Total Adj Gross Coll	190.85	.00	190.85
		Secured Master	123,192.25	.00	123,192.25
		Unsecured	19,378.61	.00	19,378.61
		Secured Supplemental	(8,703.35)	.00	(8,703.35)
		Secured Defaulted Master	2,758.13	.00	2,758.13
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(737.00)	.00	(737.00)
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	135,888.64	.00	135,888.64
		Secured Master	6.87	.00	6.87
		Unsecured	1.08	.00	1.08
		Secured Supplemental	(.49)	.00	(.49)
		Secured Defaulted Master	.16	.00	.16
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(.04)	.00	(.04)
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	7.58	.00	7.58
		Secured Master	694.85	.00	694.85
		Unsecured	109.30	.00	109.30
		Secured Supplemental	(49.09)	.00	(49.09)
		Secured Defaulted Master	15.57	.00	15.57
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(4.15)	.00	(4.15)
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	766.48	.00	766.48

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
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264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,021.40	.00	2,021.40
		Unsecured	317.97	.00	317.97
		Secured Supplemental	(142.81)	.00	(142.81)
		Secured Defaulted Master	45.26	.00	45.26
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(12.09)	.00	(12.09)
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	2,229.73	.00	2,229.73
PROJECT TOTAL		Secured Master	598,610.94	.00	598,610.94
		Unsecured	94,163.78	.00	94,163.78
		Secured Supplemental	(42,290.99)	.00	(42,290.99)
		Secured Defaulted Master	13,402.17	.00	13,402.17
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(3,581.22)	.00	(3,581.22)
		Total CRA 264.04 Adj Gross Coll	660,304.68	.00	660,304.68

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

Non-Unitary Tier: 1
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264.05 SOUTH GATE - RP#1 AMENDMENT #13

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	572,163.96	.00	572,163.96
		Unsecured	327,380.75	.00	327,380.75
		Secured Supplemental	72,211.36	.00	72,211.36
		Secured Defaulted Master	6,381.96	.00	6,381.96
		Secured Defaulted Supplemental	2,470.29	.00	2,470.29
		Misc	(14,009.81)	.00	(14,009.81)
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	966,598.51	.00	966,598.51
		Secured Master	221.35	.00	221.35
		Unsecured	126.26	.00	126.26
		Secured Supplemental	27.93	.00	27.93
		Secured Defaulted Master	2.47	.00	2.47
		Secured Defaulted Supplemental	.96	.00	.96
		Misc	(5.38)	.00	(5.38)
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	373.59	.00	373.59
		Secured Master	44,510.86	.00	44,510.86
		Unsecured	25,413.71	.00	25,413.71
		Secured Supplemental	5,616.21	.00	5,616.21
		Secured Defaulted Master	496.24	.00	496.24
		Secured Defaulted Supplemental	192.73	.00	192.73
		Misc	(1,083.78)	.00	(1,083.78)
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	75,145.97	.00	75,145.97
		Secured Master	340,367.89	.00	340,367.89
		Unsecured	194,156.85	.00	194,156.85
		Secured Supplemental	42,941.74	.00	42,941.74
		Secured Defaulted Master	3,793.72	.00	3,793.72
		Secured Defaulted Supplemental	1,475.63	.00	1,475.63
		Misc	(8,267.82)	.00	(8,267.82)
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	574,468.01	.00	574,468.01

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

264.05 SOUTH GATE - RP#1 AMENDMENT #13

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	13,535.53	.00	13,535.53
		Unsecured	7,737.58	.00	7,737.58
		Secured Supplemental	1,708.10	.00	1,708.10
		Secured Defaulted Master	150.93	.00	150.93
		Secured Defaulted Supplemental	58.51	.00	58.51
		Misc	(330.61)	.00	(330.61)
7.31	L A C FIRE-FFW	Total Adj Gross Coll	22,860.04	.00	22,860.04
		Secured Master	3,230.62	.00	3,230.62
		Unsecured	1,846.66	.00	1,846.66
		Secured Supplemental	407.67	.00	407.67
		Secured Defaulted Master	36.04	.00	36.04
		Secured Defaulted Supplemental	13.96	.00	13.96
		Misc	(78.93)	.00	(78.93)
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	5,456.02	.00	5,456.02
		Secured Master	18,282.39	.00	18,282.39
		Unsecured	10,450.40	.00	10,450.40
		Secured Supplemental	2,307.09	.00	2,307.09
		Secured Defaulted Master	203.88	.00	203.88
		Secured Defaulted Supplemental	79.04	.00	79.04
		Misc	(446.50)	.00	(446.50)
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	30,876.30	.00	30,876.30
		Secured Master	18.36	.00	18.36
		Unsecured	(2.42)	.00	(2.42)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	10.18	.00	10.18
		Secured Defaulted Supplemental	.01	.00	.01
		Misc	.00	.00	.00
53.20	DOWNEY CEMETERY DISTRICT	Total Adj Gross Coll	26.13	.00	26.13

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Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
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264.05 SOUTH GATE - RP#1 AMENDMENT #13

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	699.37	.00	699.37
		Unsecured	399.67	.00	399.67
		Secured Supplemental	88.25	.00	88.25
		Secured Defaulted Master	7.79	.00	7.79
		Secured Defaulted Supplemental	3.00	.00	3.00
		Misc	(17.08)	.00	(17.08)
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	1,181.00	.00	1,181.00
		Secured Master	19,727.32	.00	19,727.32
		Unsecured	8,449.00	.00	8,449.00
		Secured Supplemental	2,603.39	.00	2,603.39
		Secured Defaulted Master	11.44	.00	11.44
		Secured Defaulted Supplemental	72.39	.00	72.39
		Misc	(172.12)	.00	(172.12)
66.05	CO SANITATION DIST NO 1 OPERAT	Total Adj Gross Coll	30,691.42	.00	30,691.42
		Secured Master	8,206.39	.00	8,206.39
		Unsecured	7,105.66	.00	7,105.66
		Secured Supplemental	937.60	.00	937.60
		Secured Defaulted Master	270.34	.00	270.34
		Secured Defaulted Supplemental	46.64	.00	46.64
		Misc	(464.87)	.00	(464.87)
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Coll	16,101.76	.00	16,101.76
		Secured Master	128,313.32	.00	128,313.32
		Unsecured	72,947.16	.00	72,947.16
		Secured Supplemental	16,182.02	.00	16,182.02
		Secured Defaulted Master	1,429.06	.00	1,429.06
		Secured Defaulted Supplemental	558.84	.00	558.84
		Misc	(3,089.32)	.00	(3,089.32)
264.01	CITY-SOUTH GATE TD #1	Total Adj Gross Coll	216,341.08	.00	216,341.08

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

Non-Unitary Tier: 1
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264.05 SOUTH GATE - RP#1 AMENDMENT #13

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	335.98	.00	335.98
		Unsecured	191.71	.00	191.71
		Secured Supplemental	42.41	.00	42.41
		Secured Defaulted Master	3.77	.00	3.77
		Secured Defaulted Supplemental	1.46	.00	1.46
		Misc	(8.16)	.00	(8.16)
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	567.17	.00	567.17
		Secured Master	153,857.14	.00	153,857.14
		Unsecured	87,357.34	.00	87,357.34
		Secured Supplemental	19,406.66	.00	19,406.66
		Secured Defaulted Master	1,710.77	.00	1,710.77
		Secured Defaulted Supplemental	669.53	.00	669.53
		Misc	(3,692.59)	.00	(3,692.59)
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	259,308.85	.00	259,308.85
		Secured Master	282,595.57	.00	282,595.57
		Unsecured	160,657.87	.00	160,657.87
		Secured Supplemental	35,639.09	.00	35,639.09
		Secured Defaulted Master	3,147.31	.00	3,147.31
		Secured Defaulted Supplemental	1,230.76	.00	1,230.76
		Misc	(6,803.88)	.00	(6,803.88)
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	476,466.72	.00	476,466.72
		Secured Master	2,745.37	.00	2,745.37
		Unsecured	1,566.04	.00	1,566.04
		Secured Supplemental	346.38	.00	346.38
		Secured Defaulted Master	30.58	.00	30.58
		Secured Defaulted Supplemental	11.90	.00	11.90
		Misc	(66.67)	.00	(66.67)
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	4,633.60	.00	4,633.60

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

Non-Unitary Tier: 1
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264.05 SOUTH GATE - RP#1 AMENDMENT #13

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	5,448.58	.00	5,448.58
		Unsecured	3,108.06	.00	3,108.06
		Secured Supplemental	687.41	.00	687.41
		Secured Defaulted Master	60.72	.00	60.72
		Secured Defaulted Supplemental	23.63	.00	23.63
		Misc	(132.36)	.00	(132.36)
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	9,196.04	.00	9,196.04
		Secured Master	12,898.05	.00	12,898.05
		Unsecured	12,687.13	.00	12,687.13
		Secured Supplemental	1,776.83	.00	1,776.83
		Secured Defaulted Master	180.34	.00	180.34
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(905.80)	.00	(905.80)
790.04	CERRITOS COMMUNITY COLLEGE DIST	Total Adj Gross Coll	26,636.55	.00	26,636.55
		Secured Master	3,019.23	.00	3,019.23
		Unsecured	1,123.37	.00	1,123.37
		Secured Supplemental	66.07	.00	66.07
		Secured Defaulted Master	314.12	.00	314.12
		Secured Defaulted Supplemental	82.39	.00	82.39
		Misc	(3.01)	.00	(3.01)
793.04	COMPTON COMMUNITY COLLEGE DIST.	Total Adj Gross Coll	4,602.17	.00	4,602.17
		Secured Master	964.34	.00	964.34
		Unsecured	358.81	.00	358.81
		Secured Supplemental	21.10	.00	21.10
		Secured Defaulted Master	100.35	.00	100.35
		Secured Defaulted Supplemental	26.31	.00	26.31
		Misc	(.96)	.00	(.96)
793.20	CHILDREN'S CTR FUND COMPTON C C	Total Adj Gross Coll	1,469.95	.00	1,469.95

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Year End Gross Collections by CRA/ATE

Non-Unitary Tier: 1
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264.05 SOUTH GATE - RP#1 AMENDMENT #13

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	39,242.03	.00	39,242.03
		Unsecured	16,832.49	.00	16,832.49
		Secured Supplemental	5,189.19	.00	5,189.19
		Secured Defaulted Master	22.88	.00	22.88
		Secured Defaulted Supplemental	145.07	.00	145.07
		Misc	(340.91)	.00	(340.91)
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	61,090.75	.00	61,090.75
		Secured Master	405.76	.00	405.76
		Unsecured	174.05	.00	174.05
		Secured Supplemental	53.66	.00	53.66
		Secured Defaulted Master	.24	.00	.24
		Secured Defaulted Supplemental	1.50	.00	1.50
		Misc	(3.51)	.00	(3.51)
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	631.70	.00	631.70
		Secured Master	105,819.85	.00	105,819.85
		Unsecured	104,089.37	.00	104,089.37
		Secured Supplemental	14,577.77	.00	14,577.77
		Secured Defaulted Master	1,479.60	.00	1,479.60
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(7,431.53)	.00	(7,431.53)
853.03	DOWNEY UNIFIED SCHOOL DISTRICT	Total Adj Gross Coll	218,535.06	.00	218,535.06
		Secured Master	3,653.26	.00	3,653.26
		Unsecured	3,593.52	.00	3,593.52
		Secured Supplemental	503.27	.00	503.27
		Secured Defaulted Master	51.08	.00	51.08
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(256.57)	.00	(256.57)
853.06	CO.SCH.SERV.FD.- DOWNEY	Total Adj Gross Coll	7,544.56	.00	7,544.56

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Year End Gross Collections by CRA/ATE
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264.05 SOUTH GATE - RP#1 AMENDMENT #13

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	255.94	.00	255.94
		Unsecured	251.76	.00	251.76
		Secured Supplemental	35.26	.00	35.26
		Secured Defaulted Master	3.57	.00	3.57
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(17.97)	.00	(17.97)
853.07	DEV CTR HDCPD MINOR-DOWNEY	Total Adj Gross Coll	528.56	.00	528.56
		Secured Master	288,916.72	.00	288,916.72
		Unsecured	123,928.10	.00	123,928.10
		Secured Supplemental	38,205.04	.00	38,205.04
		Secured Defaulted Master	168.51	.00	168.51
		Secured Defaulted Supplemental	1,067.97	.00	1,067.97
		Misc	(2,509.98)	.00	(2,509.98)
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	449,776.36	.00	449,776.36
		Secured Master	16.10	.00	16.10
		Unsecured	6.90	.00	6.90
		Secured Supplemental	2.13	.00	2.13
		Secured Defaulted Master	.01	.00	.01
		Secured Defaulted Supplemental	.06	.00	.06
		Misc	(.14)	.00	(.14)
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	25.06	.00	25.06
		Secured Master	1,629.60	.00	1,629.60
		Unsecured	699.00	.00	699.00
		Secured Supplemental	215.50	.00	215.50
		Secured Defaulted Master	.95	.00	.95
		Secured Defaulted Supplemental	6.03	.00	6.03
		Misc	(14.17)	.00	(14.17)
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	2,536.91	.00	2,536.91

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Non-Unitary Tier: 1
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264.05 SOUTH GATE - RP#1 AMENDMENT #13

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	4,740.68	.00	4,740.68
		Unsecured	2,033.46	.00	2,033.46
		Secured Supplemental	626.89	.00	626.89
		Secured Defaulted Master	2.77	.00	2.77
		Secured Defaulted Supplemental	17.52	.00	17.52
		Misc	(41.17)	.00	(41.17)
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	7,380.15	.00	7,380.15
		Secured Master	1,918.94	.00	1,918.94
		Unsecured	633.55	.00	633.55
		Secured Supplemental	178.26	.00	178.26
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(26.00)	.00	(26.00)
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT	Total Adj Gross Coll	2,704.75	.00	2,704.75
		Secured Master	86.53	.00	86.53
		Unsecured	28.57	.00	28.57
		Secured Supplemental	8.04	.00	8.04
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(1.17)	.00	(1.17)
891.06	CO.SCH.SERV.FD.- LYNWOOD	Total Adj Gross Coll	121.97	.00	121.97
		Secured Master	9.55	.00	9.55
		Unsecured	3.15	.00	3.15
		Secured Supplemental	.89	.00	.89
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(.13)	.00	(.13)
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD	Total Adj Gross Coll	13.46	.00	13.46

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264.05 SOUTH GATE - RP#1 AMENDMENT #13

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	19.83	.00	19.83
		Unsecured	6.55	.00	6.55
		Secured Supplemental	1.84	.00	1.84
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(.27)	.00	(.27)
891.20	LYNWOOD CHILDREN'S CENTER FUND	Total Adj Gross Coll	27.95	.00	27.95
		Secured Master	26,529.95	.00	26,529.95
		Unsecured	9,959.51	.00	9,959.51
		Secured Supplemental	430.98	.00	430.98
		Secured Defaulted Master	2,979.68	.00	2,979.68
		Secured Defaulted Supplemental	781.38	.00	781.38
		Misc	.00	.00	.00
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Total Adj Gross Coll	40,681.50	.00	40,681.50
		Secured Master	1,433.83	.00	1,433.83
		Unsecured	538.27	.00	538.27
		Secured Supplemental	23.29	.00	23.29
		Secured Defaulted Master	161.04	.00	161.04
		Secured Defaulted Supplemental	42.23	.00	42.23
		Misc	.00	.00	.00
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Total Adj Gross Coll	2,198.66	.00	2,198.66
		Secured Master	176.52	.00	176.52
		Unsecured	66.27	.00	66.27
		Secured Supplemental	2.87	.00	2.87
		Secured Defaulted Master	19.82	.00	19.82
		Secured Defaulted Supplemental	5.20	.00	5.20
		Misc	.00	.00	.00
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Total Adj Gross Coll	270.68	.00	270.68

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264.05 SOUTH GATE - RP#1 AMENDMENT #13

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
PROJECT TOTAL		Secured Master	2,085,996.71	.00	2,085,996.71
		Unsecured	1,185,906.13	.00	1,185,906.13
		Secured Supplemental	263,072.19	.00	263,072.19
		Secured Defaulted Master	23,232.16	.00	23,232.16
		Secured Defaulted Supplemental	9,084.94	.00	9,084.94
		Misc	(50,223.17)	.00	(50,223.17)
		Total CRA 264.05 Adj Gross Coll	3,517,068.96	.00	3,517,068.96

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Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
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276.03 VERNON - INDUSTRIAL RP '99 ANX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	803,315.78	.00	803,315.78
		Unsecured	171,657.18	.00	171,657.18
		Secured Supplemental	33,810.41	.00	33,810.41
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	1,008,783.37	.00	1,008,783.37
		Secured Master	270.11	.00	270.11
		Unsecured	57.69	.00	57.69
		Secured Supplemental	11.36	.00	11.36
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	339.16	.00	339.16
		Secured Master	18,445.14	.00	18,445.14
		Unsecured	3,941.46	.00	3,941.46
		Secured Supplemental	776.33	.00	776.33
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
7.31	L A C FIRE-FFW	Total Adj Gross Coll	23,162.93	.00	23,162.93
		Secured Master	4,387.68	.00	4,387.68
		Unsecured	937.57	.00	937.57
		Secured Supplemental	184.66	.00	184.66
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	5,509.91	.00	5,509.91

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276.03 VERNON - INDUSTRIAL RP '99 ANX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	24,831.47	.00	24,831.47
		Unsecured	5,306.07	.00	5,306.07
		Secured Supplemental	1,045.09	.00	1,045.09
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	31,182.63	.00	31,182.63
		Secured Master	29,105.67	.00	29,105.67
		Unsecured	3,789.00	.00	3,789.00
		Secured Supplemental	32.73	.00	32.73
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
66.05	CO SANITATION DIST NO 1 OPERAT	Total Adj Gross Coll	32,927.40	.00	32,927.40
		Secured Master	10,503.48	.00	10,503.48
		Unsecured	5,030.86	.00	5,030.86
		Secured Supplemental	1,808.98	.00	1,808.98
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
66.90	CO SANIT DIST NO 23 OPERATING	Total Adj Gross Coll	17,343.32	.00	17,343.32
		Secured Master	150,723.98	.00	150,723.98
		Unsecured	32,197.77	.00	32,197.77
		Secured Supplemental	6,338.96	.00	6,338.96
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
276.01	CITY-VERNON TD #1	Total Adj Gross Coll	189,260.71	.00	189,260.71

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276.03 VERNON - INDUSTRIAL RP '99 ANX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	416.19	.00	416.19
		Unsecured	88.91	.00	88.91
		Secured Supplemental	17.51	.00	17.51
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	522.61	.00	522.61
		Secured Master	130,113.10	.00	130,113.10
		Unsecured	27,066.33	.00	27,066.33
		Secured Supplemental	5,114.74	.00	5,114.74
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	162,294.17	.00	162,294.17
		Secured Master	283,073.86	.00	283,073.86
		Unsecured	60,419.51	.00	60,419.51
		Secured Supplemental	11,880.17	.00	11,880.17
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	355,373.54	.00	355,373.54
		Secured Master	3,350.00	.00	3,350.00
		Unsecured	715.58	.00	715.58
		Secured Supplemental	140.87	.00	140.87
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	4,206.45	.00	4,206.45

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276.03 VERNON - INDUSTRIAL RP '99 ANX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	6,648.58	.00	6,648.58
		Unsecured	1,420.19	.00	1,420.19
		Secured Supplemental	279.58	.00	279.58
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	8,348.35	.00	8,348.35
		Secured Master	71,492.53	.00	71,492.53
		Unsecured	15,271.40	.00	15,271.40
		Secured Supplemental	3,006.31	.00	3,006.31
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	89,770.24	.00	89,770.24
		Secured Master	739.24	.00	739.24
		Unsecured	157.91	.00	157.91
		Secured Supplemental	31.08	.00	31.08
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	928.23	.00	928.23
		Secured Master	526,358.92	.00	526,358.92
		Unsecured	112,434.62	.00	112,434.62
		Secured Supplemental	22,133.69	.00	22,133.69
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	660,927.23	.00	660,927.23

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

276.03 VERNON - INDUSTRIAL RP '99 ANX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	29.35	.00	29.35
		Unsecured	6.27	.00	6.27
		Secured Supplemental	1.24	.00	1.24
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	36.86	.00	36.86
		Secured Master	2,968.88	.00	2,968.88
		Unsecured	634.18	.00	634.18
		Secured Supplemental	124.84	.00	124.84
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	3,727.90	.00	3,727.90
		Secured Master	8,636.73	.00	8,636.73
		Unsecured	1,844.87	.00	1,844.87
		Secured Supplemental	363.18	.00	363.18
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	10,844.78	.00	10,844.78
PROJECT TOTAL		Secured Master	2,075,410.69	.00	2,075,410.69
		Unsecured	442,977.37	.00	442,977.37
		Secured Supplemental	87,101.73	.00	87,101.73
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
		Total CRA 276.03 Adj Gross Coll	2,605,489.79	.00	2,605,489.79

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

280.08 WEST COVINA - CITYWIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,278,712.69	.00	1,278,712.69
		Unsecured	24,247.93	.00	24,247.93
		Secured Supplemental	26,880.97	.00	26,880.97
		Secured Defaulted Master	15,433.44	.00	15,433.44
		Secured Defaulted Supplemental	56.72	.00	56.72
		Misc	1,516.19	.00	1,516.19
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	1,346,847.94	.00	1,346,847.94
		Secured Master	451.20	.00	451.20
		Unsecured	8.01	.00	8.01
		Secured Supplemental	9.58	.00	9.58
		Secured Defaulted Master	5.46	.00	5.46
		Secured Defaulted Supplemental	.02	.00	.02
		Misc	.55	.00	.55
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	474.82	.00	474.82
		Secured Master	93,162.57	.00	93,162.57
		Unsecured	1,650.04	.00	1,650.04
		Secured Supplemental	1,968.34	.00	1,968.34
		Secured Defaulted Master	1,124.90	.00	1,124.90
		Secured Defaulted Supplemental	4.12	.00	4.12
		Misc	111.31	.00	111.31
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	98,021.28	.00	98,021.28
		Secured Master	2,234.33	.00	2,234.33
		Unsecured	489.49	.00	489.49
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	2,723.82	.00	2,723.82

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

280.08 WEST COVINA - CITYWIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	29,405.82	.00	29,405.82
		Unsecured	556.82	.00	556.82
		Secured Supplemental	617.36	.00	617.36
		Secured Defaulted Master	354.92	.00	354.92
		Secured Defaulted Supplemental	1.30	.00	1.30
		Misc	35.00	.00	35.00
7.31	L A C FIRE-FFW	Total Adj Gross Coll	30,971.22	.00	30,971.22
		Secured Master	6,998.69	.00	6,998.69
		Unsecured	122.81	.00	122.81
		Secured Supplemental	147.10	.00	147.10
		Secured Defaulted Master	84.43	.00	84.43
		Secured Defaulted Supplemental	.31	.00	.31
		Misc	8.30	.00	8.30
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	7,361.64	.00	7,361.64
		Secured Master	39,596.27	.00	39,596.27
		Unsecured	695.18	.00	695.18
		Secured Supplemental	832.39	.00	832.39
		Secured Defaulted Master	477.81	.00	477.81
		Secured Defaulted Supplemental	1.76	.00	1.76
		Misc	46.96	.00	46.96
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	41,650.37	.00	41,650.37
		Secured Master	11,566.52	.00	11,566.52
		Unsecured	417.45	.00	417.45
		Secured Supplemental	(156.65)	.00	(156.65)
		Secured Defaulted Master	45.12	.00	45.12
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	7.11	.00	7.11
66.50	CO SANIT DIST NO 15 OPERATING	Total Adj Gross Coll	11,879.55	.00	11,879.55

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
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280.08 WEST COVINA - CITYWIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	11,507.21	.00	11,507.21
		Unsecured	264.57	.00	264.57
		Secured Supplemental	124.04	.00	124.04
		Secured Defaulted Master	228.11	.00	228.11
		Secured Defaulted Supplemental	2.24	.00	2.24
		Misc	(.95)	.00	(.95)
66.80	CO SANIT DIST NO 21 OPERATING	Total Adj Gross Coll	12,125.22	.00	12,125.22
		Secured Master	25,806.49	.00	25,806.49
		Unsecured	1,801.37	.00	1,801.37
		Secured Supplemental	1,222.57	.00	1,222.57
		Secured Defaulted Master	344.96	.00	344.96
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	51.74	.00	51.74
66.85	CO SANIT DIST NO 22 OPERATING	Total Adj Gross Coll	29,227.13	.00	29,227.13
		Secured Master	523,624.83	.00	523,624.83
		Unsecured	6,950.71	.00	6,950.71
		Secured Supplemental	11,036.47	.00	11,036.47
		Secured Defaulted Master	6,316.17	.00	6,316.17
		Secured Defaulted Supplemental	23.14	.00	23.14
		Misc	623.61	.00	623.61
280.01	CITY-WEST COVINA TD #1	Total Adj Gross Coll	548,574.93	.00	548,574.93
		Secured Master	(275.40)	.00	(275.40)
		Unsecured	(15.85)	.00	(15.85)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
280.22	CITY-WEST COVINA MUN MAIN DIS #1	Total Adj Gross Coll	(291.25)	.00	(291.25)

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
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280.08 WEST COVINA - CITYWIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	10,785.96	.00	10,785.96
		Unsecured	532.51	.00	532.51
		Secured Supplemental	255.26	.00	255.26
		Secured Defaulted Master	133.61	.00	133.61
		Secured Defaulted Supplemental	.53	.00	.53
		Misc	10.53	.00	10.53
280.80	CITY-WEST COVINA SEWER MAIN DIST	Total Adj Gross Coll	11,718.40	.00	11,718.40
		Secured Master	2,786.33	.00	2,786.33
		Unsecured	132.04	.00	132.04
		Secured Supplemental	14.62	.00	14.62
		Secured Defaulted Master	93.86	.00	93.86
		Secured Defaulted Supplemental	.92	.00	.92
		Misc	(.39)	.00	(.39)
300.70	ROWLAND WATER DISTRICT	Total Adj Gross Coll	3,027.38	.00	3,027.38
		Secured Master	3,763.36	.00	3,763.36
		Unsecured	10.63	.00	10.63
		Secured Supplemental	61.20	.00	61.20
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	40.72	.00	40.72
303.01	VALLEY COUNTY WATER DISTRICT	Total Adj Gross Coll	3,875.91	.00	3,875.91
		Secured Master	3,105.73	.00	3,105.73
		Unsecured	64.33	.00	64.33
		Secured Supplemental	25.78	.00	25.78
		Secured Defaulted Master	32.28	.00	32.28
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
365.05	THREE VALLEY MWD ORIG AREA	Total Adj Gross Coll	3,228.12	.00	3,228.12

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
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280.08 WEST COVINA - CITYWIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,442.29	.00	1,442.29
		Unsecured	25.00	.00	25.00
		Secured Supplemental	15.43	.00	15.43
		Secured Defaulted Master	42.66	.00	42.66
		Secured Defaulted Supplemental	.72	.00	.72
		Misc	(.30)	.00	(.30)
365.15	THREE VY MWD ROWLAND AREA	Total Adj Gross Coll	1,525.80	.00	1,525.80
		Secured Master	636.20	.00	636.20
		Unsecured	28.09	.00	28.09
		Secured Supplemental	(8.46)	.00	(8.46)
		Secured Defaulted Master	2.90	.00	2.90
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.62	.00	.62
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Coll	659.35	.00	659.35
		Secured Master	1,014.71	.00	1,014.71
		Unsecured	.18	.00	.18
		Secured Supplemental	49.91	.00	49.91
		Secured Defaulted Master	14.09	.00	14.09
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	2.11	.00	2.11
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVIDA A	Total Adj Gross Coll	1,081.00	.00	1,081.00
		Secured Master	232.36	.00	232.36
		Unsecured	1.77	.00	1.77
		Secured Supplemental	5.39	.00	5.39
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
370.05	WALNUT VALLEY WATER DISTRICT	Total Adj Gross Coll	239.52	.00	239.52

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

Non-Unitary Tier: 1
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280.08 WEST COVINA - CITYWIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	679.63	.00	679.63
		Unsecured	5.18	.00	5.18
		Secured Supplemental	15.77	.00	15.77
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
370.09	WALNUT VALL WT DIST IMP DIST # 5	Total Adj Gross Coll	700.58	.00	700.58
		Secured Master	286,114.31	.00	286,114.31
		Unsecured	5,635.47	.00	5,635.47
		Secured Supplemental	6,126.01	.00	6,126.01
		Secured Defaulted Master	3,443.89	.00	3,443.89
		Secured Defaulted Supplemental	12.47	.00	12.47
		Misc	355.40	.00	355.40
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	301,687.55	.00	301,687.55
		Secured Master	644,822.92	.00	644,822.92
		Unsecured	11,710.88	.00	11,710.88
		Secured Supplemental	13,893.30	.00	13,893.30
		Secured Defaulted Master	7,788.90	.00	7,788.90
		Secured Defaulted Supplemental	27.89	.00	27.89
		Misc	793.24	.00	793.24
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	679,037.13	.00	679,037.13
		Secured Master	5,598.23	.00	5,598.23
		Unsecured	99.33	.00	99.33
		Secured Supplemental	118.55	.00	118.55
		Secured Defaulted Master	67.57	.00	67.57
		Secured Defaulted Supplemental	.24	.00	.24
		Misc	6.73	.00	6.73
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	5,890.65	.00	5,890.65

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
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280.08 WEST COVINA - CITYWIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	11,110.76	.00	11,110.76
		Unsecured	197.12	.00	197.12
		Secured Supplemental	235.28	.00	235.28
		Secured Defaulted Master	134.08	.00	134.08
		Secured Defaulted Supplemental	.49	.00	.49
		Misc	13.37	.00	13.37
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	11,691.10	.00	11,691.10
		Secured Master	119,912.63	.00	119,912.63
		Unsecured	2,127.44	.00	2,127.44
		Secured Supplemental	2,539.27	.00	2,539.27
		Secured Defaulted Master	1,447.06	.00	1,447.06
		Secured Defaulted Supplemental	5.27	.00	5.27
		Misc	144.28	.00	144.28
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Total Adj Gross Coll	126,175.95	.00	126,175.95
		Secured Master	1,157.49	.00	1,157.49
		Unsecured	20.56	.00	20.56
		Secured Supplemental	24.53	.00	24.53
		Secured Defaulted Master	13.95	.00	13.95
		Secured Defaulted Supplemental	.05	.00	.05
		Misc	1.40	.00	1.40
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Coll	1,217.98	.00	1,217.98
		Secured Master	2,140.44	.00	2,140.44
		Unsecured	57.86	.00	57.86
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
821.03	BASSETT UNIFIED SCHOOL DISTRICT	Total Adj Gross Coll	2,198.30	.00	2,198.30

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
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280.08 WEST COVINA - CITYWIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	95.54	.00	95.54
		Unsecured	2.58	.00	2.58
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
821.06	CO.SCH.SERV.FD.- BASSETT	Total Adj Gross Coll	98.12	.00	98.12
		Secured Master	12.02	.00	12.02
		Unsecured	.33	.00	.33
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
821.07	DEV.CTR.HDCPD.MINOR-BASSETT	Total Adj Gross Coll	12.35	.00	12.35
		Secured Master	115,431.04	.00	115,431.04
		Unsecured	125.36	.00	125.36
		Secured Supplemental	311.47	.00	311.47
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(65.86)	.00	(65.86)
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Total Adj Gross Coll	115,802.01	.00	115,802.01
		Secured Master	5,057.88	.00	5,057.88
		Unsecured	5.49	.00	5.49
		Secured Supplemental	13.65	.00	13.65
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(2.89)	.00	(2.89)
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Total Adj Gross Coll	5,074.13	.00	5,074.13

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

Non-Unitary Tier: 1
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280.08 WEST COVINA - CITYWIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	569.68	.00	569.68
		Unsecured	.62	.00	.62
		Secured Supplemental	1.54	.00	1.54
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(.33)	.00	(.33)
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Total Adj Gross Coll	571.51	.00	571.51
		Secured Master	557.71	.00	557.71
		Unsecured	.61	.00	.61
		Secured Supplemental	1.51	.00	1.51
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(.32)	.00	(.32)
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	Total Adj Gross Coll	559.51	.00	559.51
		Secured Master	51,604.11	.00	51,604.11
		Unsecured	719.31	.00	719.31
		Secured Supplemental	(531.22)	.00	(531.22)
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	Total Adj Gross Coll	51,792.20	.00	51,792.20
		Secured Master	2,180.14	.00	2,180.14
		Unsecured	30.39	.00	30.39
		Secured Supplemental	(22.45)	.00	(22.45)
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE	Total Adj Gross Coll	2,188.08	.00	2,188.08

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

Non-Unitary Tier: 1
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280.08 WEST COVINA - CITYWIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	252.27	.00	252.27
		Unsecured	3.52	.00	3.52
		Secured Supplemental	(2.60)	.00	(2.60)
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE	Total Adj Gross Coll	253.19	.00	253.19
		Secured Master	211,453.39	.00	211,453.39
		Unsecured	6,893.52	.00	6,893.52
		Secured Supplemental	(309.17)	.00	(309.17)
		Secured Defaulted Master	2,707.22	.00	2,707.22
		Secured Defaulted Supplemental	25.17	.00	25.17
		Misc	(45.80)	.00	(45.80)
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	Total Adj Gross Coll	220,724.33	.00	220,724.33
		Secured Master	10,373.69	.00	10,373.69
		Unsecured	338.28	.00	338.28
		Secured Supplemental	(15.17)	.00	(15.17)
		Secured Defaulted Master	132.82	.00	132.82
		Secured Defaulted Supplemental	1.24	.00	1.24
		Misc	(2.24)	.00	(2.24)
918.06	CO.SCH.SERV.FD.-ROWLAND	Total Adj Gross Coll	10,828.62	.00	10,828.62
		Secured Master	1,161.07	.00	1,161.07
		Unsecured	37.85	.00	37.85
		Secured Supplemental	(1.70)	.00	(1.70)
		Secured Defaulted Master	14.87	.00	14.87
		Secured Defaulted Supplemental	.13	.00	.13
		Misc	(.25)	.00	(.25)
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	Total Adj Gross Coll	1,211.97	.00	1,211.97

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Year End Gross Collections by CRA/ATE

Non-Unitary Tier: 1
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280.08 WEST COVINA - CITYWIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	280,349.89	.00	280,349.89
		Unsecured	3,193.28	.00	3,193.28
		Secured Supplemental	15,825.02	.00	15,825.02
		Secured Defaulted Master	5,276.37	.00	5,276.37
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	989.36	.00	989.36
985.03	WEST COVINA UNIF. SCHOOL DIST	Total Adj Gross Coll	305,633.92	.00	305,633.92
		Secured Master	11,838.89	.00	11,838.89
		Unsecured	134.86	.00	134.86
		Secured Supplemental	668.27	.00	668.27
		Secured Defaulted Master	222.81	.00	222.81
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	41.78	.00	41.78
985.06	CO.SCH.SERV.FD.- WEST COVINA	Total Adj Gross Coll	12,906.61	.00	12,906.61
		Secured Master	1,315.21	.00	1,315.21
		Unsecured	15.01	.00	15.01
		Secured Supplemental	74.25	.00	74.25
		Secured Defaulted Master	24.75	.00	24.75
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	4.64	.00	4.64
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	Total Adj Gross Coll	1,433.86	.00	1,433.86
PROJECT TOTAL		Secured Master	3,810,347.10	.00	3,810,347.10
		Unsecured	69,337.93	.00	69,337.93
		Secured Supplemental	82,067.41	.00	82,067.41
		Secured Defaulted Master	46,009.01	.00	46,009.01
		Secured Defaulted Supplemental	164.73	.00	164.73
		Misc	4,685.62	.00	4,685.62
		Total CRA 280.08 Adj Gross Coll	4,012,611.80	.00	4,012,611.80

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
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283.02 WEST HOLLYWOOD - EASTSIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,793,032.99	.00	2,793,032.99
		Unsecured	107,637.44	.00	107,637.44
		Secured Supplemental	240,987.30	.00	240,987.30
		Secured Defaulted Master	40,900.73	.00	40,900.73
		Secured Defaulted Supplemental	918.17	.00	918.17
		Misc	(877.32)	.00	(877.32)
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	3,182,599.31	.00	3,182,599.31
		Secured Master	2,155.23	.00	2,155.23
		Unsecured	83.06	.00	83.06
		Secured Supplemental	185.96	.00	185.96
		Secured Defaulted Master	31.56	.00	31.56
		Secured Defaulted Supplemental	.70	.00	.70
		Misc	(.70)	.00	(.70)
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	2,455.81	.00	2,455.81
		Secured Master	437,585.31	.00	437,585.31
		Unsecured	16,863.59	.00	16,863.59
		Secured Supplemental	37,755.55	.00	37,755.55
		Secured Defaulted Master	6,407.93	.00	6,407.93
		Secured Defaulted Supplemental	143.84	.00	143.84
		Misc	(137.46)	.00	(137.46)
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	498,618.76	.00	498,618.76
		Secured Master	3,314,004.81	.00	3,314,004.81
		Unsecured	127,714.58	.00	127,714.58
		Secured Supplemental	285,937.57	.00	285,937.57
		Secured Defaulted Master	48,529.71	.00	48,529.71
		Secured Defaulted Supplemental	1,089.41	.00	1,089.41
		Misc	(1,041.01)	.00	(1,041.01)
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	3,776,235.07	.00	3,776,235.07

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

Non-Unitary Tier: 1
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283.02 WEST HOLLYWOOD - EASTSIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	63,677.20	.00	63,677.20
		Unsecured	2,453.98	.00	2,453.98
		Secured Supplemental	5,494.17	.00	5,494.17
		Secured Defaulted Master	932.48	.00	932.48
		Secured Defaulted Supplemental	20.93	.00	20.93
		Misc	(20.00)	.00	(20.00)
7.31	L A C FIRE-FFW	Total Adj Gross Coll	72,558.76	.00	72,558.76
		Secured Master	32,142.86	.00	32,142.86
		Unsecured	1,238.72	.00	1,238.72
		Secured Supplemental	2,773.33	.00	2,773.33
		Secured Defaulted Master	470.69	.00	470.69
		Secured Defaulted Supplemental	10.57	.00	10.57
		Misc	(10.10)	.00	(10.10)
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	36,626.07	.00	36,626.07
		Secured Master	181,901.45	.00	181,901.45
		Unsecured	7,010.09	.00	7,010.09
		Secured Supplemental	15,694.75	.00	15,694.75
		Secured Defaulted Master	2,663.72	.00	2,663.72
		Secured Defaulted Supplemental	59.80	.00	59.80
		Misc	(57.15)	.00	(57.15)
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	207,272.66	.00	207,272.66
		Secured Master	4,533.81	.00	4,533.81
		Unsecured	174.72	.00	174.72
		Secured Supplemental	391.19	.00	391.19
		Secured Defaulted Master	66.38	.00	66.38
		Secured Defaulted Supplemental	1.49	.00	1.49
		Misc	(1.43)	.00	(1.43)
61.10	L A CO WEST VECTOR CONTROL DIST.	Total Adj Gross Coll	5,166.16	.00	5,166.16

Community Redevelopment Agency Accounting System
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283.02 WEST HOLLYWOOD - EASTSIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	110,028.18	.00	110,028.18
		Unsecured	4,240.25	.00	4,240.25
		Secured Supplemental	9,493.41	.00	9,493.41
		Secured Defaulted Master	1,611.24	.00	1,611.24
		Secured Defaulted Supplemental	36.16	.00	36.16
		Misc	(34.56)	.00	(34.56)
66.20	CO SANITATION DIST NO 4 OPERAT	Total Adj Gross Coll	125,374.68	.00	125,374.68
		Secured Master	3,210,510.74	.00	3,210,510.74
		Unsecured	123,726.14	.00	123,726.14
		Secured Supplemental	277,007.94	.00	277,007.94
		Secured Defaulted Master	47,014.15	.00	47,014.15
		Secured Defaulted Supplemental	1,055.38	.00	1,055.38
		Misc	(1,008.50)	.00	(1,008.50)
283.01	CITY W HOLLYWOOD	Total Adj Gross Coll	3,658,305.85	.00	3,658,305.85
		Secured Master	288,956.37	.00	288,956.37
		Unsecured	11,135.75	.00	11,135.75
		Secured Supplemental	24,931.61	.00	24,931.61
		Secured Defaulted Master	4,231.43	.00	4,231.43
		Secured Defaulted Supplemental	94.98	.00	94.98
		Misc	(90.76)	.00	(90.76)
283.31	W HOLLYWOOD LIGHTING MAINT DIST	Total Adj Gross Coll	329,259.38	.00	329,259.38
		Secured Master	1,592,002.87	.00	1,592,002.87
		Unsecured	61,352.35	.00	61,352.35
		Secured Supplemental	137,360.52	.00	137,360.52
		Secured Defaulted Master	23,313.01	.00	23,313.01
		Secured Defaulted Supplemental	523.34	.00	523.34
		Misc	(500.07)	.00	(500.07)
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	1,814,052.02	.00	1,814,052.02

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

283.02 WEST HOLLYWOOD - EASTSIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,605,373.96	.00	2,605,373.96
		Unsecured	100,405.48	.00	100,405.48
		Secured Supplemental	224,795.78	.00	224,795.78
		Secured Defaulted Master	38,152.64	.00	38,152.64
		Secured Defaulted Supplemental	856.46	.00	856.46
		Misc	(818.41)	.00	(818.41)
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	2,968,765.91	.00	2,968,765.91
		Secured Master	26,730.34	.00	26,730.34
		Unsecured	1,030.13	.00	1,030.13
		Secured Supplemental	2,306.33	.00	2,306.33
		Secured Defaulted Master	391.43	.00	391.43
		Secured Defaulted Supplemental	8.79	.00	8.79
		Misc	(8.40)	.00	(8.40)
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	30,458.62	.00	30,458.62
		Secured Master	53,050.37	.00	53,050.37
		Unsecured	2,044.45	.00	2,044.45
		Secured Supplemental	4,577.27	.00	4,577.27
		Secured Defaulted Master	776.87	.00	776.87
		Secured Defaulted Supplemental	17.44	.00	17.44
		Misc	(16.67)	.00	(16.67)
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	60,449.73	.00	60,449.73
		Secured Master	570,453.57	.00	570,453.57
		Unsecured	21,984.05	.00	21,984.05
		Secured Supplemental	49,219.64	.00	49,219.64
		Secured Defaulted Master	8,353.62	.00	8,353.62
		Secured Defaulted Supplemental	187.53	.00	187.53
		Misc	(179.20)	.00	(179.20)
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	650,019.21	.00	650,019.21

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

Non-Unitary Tier: 1
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283.02 WEST HOLLYWOOD - EASTSIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	5,898.51	.00	5,898.51
		Unsecured	227.32	.00	227.32
		Secured Supplemental	508.93	.00	508.93
		Secured Defaulted Master	86.37	.00	86.37
		Secured Defaulted Supplemental	1.94	.00	1.94
		Misc	(1.86)	.00	(1.86)
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Total Adj Gross Coll	6,721.21	.00	6,721.21
		Secured Master	4,199,926.18	.00	4,199,926.18
		Unsecured	161,856.07	.00	161,856.07
		Secured Supplemental	362,376.27	.00	362,376.27
		Secured Defaulted Master	61,502.97	.00	61,502.97
		Secured Defaulted Supplemental	1,380.65	.00	1,380.65
		Misc	(1,319.28)	.00	(1,319.28)
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	4,785,722.86	.00	4,785,722.86
		Secured Master	234.14	.00	234.14
		Unsecured	9.02	.00	9.02
		Secured Supplemental	20.20	.00	20.20
		Secured Defaulted Master	3.44	.00	3.44
		Secured Defaulted Supplemental	.09	.00	.09
		Misc	(.07)	.00	(.07)
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	266.82	.00	266.82
		Secured Master	23,689.29	.00	23,689.29
		Unsecured	912.93	.00	912.93
		Secured Supplemental	2,043.94	.00	2,043.94
		Secured Defaulted Master	346.89	.00	346.89
		Secured Defaulted Supplemental	7.78	.00	7.78
		Misc	(7.45)	.00	(7.45)
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	26,993.38	.00	26,993.38

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
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283.02 WEST HOLLYWOOD - EASTSIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	68,914.21	.00	68,914.21
		Unsecured	2,655.80	.00	2,655.80
		Secured Supplemental	5,946.03	.00	5,946.03
		Secured Defaulted Master	1,009.17	.00	1,009.17
		Secured Defaulted Supplemental	22.65	.00	22.65
		Misc	(21.65)	.00	(21.65)
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	78,526.21	.00	78,526.21
PROJECT TOTAL		Secured Master	19,584,802.39	.00	19,584,802.39
		Unsecured	754,755.92	.00	754,755.92
		Secured Supplemental	1,689,807.69	.00	1,689,807.69
		Secured Defaulted Master	286,796.43	.00	286,796.43
		Secured Defaulted Supplemental	6,438.10	.00	6,438.10
		Misc	(6,152.05)	.00	(6,152.05)
		Total CRA 283.02 Adj Gross Coll	22,316,448.48	.00	22,316,448.48

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

Non-Unitary Tier: 1
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284.11 WHITTIER - COMMERCIAL CORRIDOR RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,412,679.84	.00	1,412,679.84
		Unsecured	6,028.43	.00	6,028.43
		Secured Supplemental	57,982.35	.00	57,982.35
		Secured Defaulted Master	8,844.34	.00	8,844.34
		Secured Defaulted Supplemental	570.57	.00	570.57
		Misc	483.07	.00	483.07
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	1,486,588.60	.00	1,486,588.60
		Secured Master	528.16	.00	528.16
		Unsecured	2.22	.00	2.22
		Secured Supplemental	21.66	.00	21.66
		Secured Defaulted Master	3.29	.00	3.29
		Secured Defaulted Supplemental	.21	.00	.21
		Misc	.19	.00	.19
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	555.73	.00	555.73
		Secured Master	812,126.56	.00	812,126.56
		Unsecured	3,424.35	.00	3,424.35
		Secured Supplemental	33,303.51	.00	33,303.51
		Secured Defaulted Master	5,077.94	.00	5,077.94
		Secured Defaulted Supplemental	327.56	.00	327.56
		Misc	276.55	.00	276.55
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	854,536.47	.00	854,536.47
		Secured Master	32,445.87	.00	32,445.87
		Unsecured	138.46	.00	138.46
		Secured Supplemental	1,331.71	.00	1,331.71
		Secured Defaulted Master	203.12	.00	203.12
		Secured Defaulted Supplemental	13.10	.00	13.10
		Misc	11.10	.00	11.10
7.31	L A C FIRE-FFW	Total Adj Gross Coll	34,143.36	.00	34,143.36

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
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284.11 WHITTIER - COMMERCIAL CORRIDOR RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	4,166.42	.00	4,166.42
		Unsecured	198.22	.00	198.22
		Secured Supplemental	160.93	.00	160.93
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	11.23	.00	11.23
16.45	CO LIGHTING MAINT DIST NO 1472	Total Adj Gross Coll	4,536.80	.00	4,536.80
		Secured Master	7,742.92	.00	7,742.92
		Unsecured	33.03	.00	33.03
		Secured Supplemental	317.80	.00	317.80
		Secured Defaulted Master	48.47	.00	48.47
		Secured Defaulted Supplemental	3.13	.00	3.13
		Misc	2.66	.00	2.66
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	8,148.01	.00	8,148.01
		Secured Master	43,818.07	.00	43,818.07
		Unsecured	186.91	.00	186.91
		Secured Supplemental	1,798.42	.00	1,798.42
		Secured Defaulted Master	274.32	.00	274.32
		Secured Defaulted Supplemental	17.68	.00	17.68
		Misc	14.99	.00	14.99
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	46,110.39	.00	46,110.39
		Secured Master	1,675.20	.00	1,675.20
		Unsecured	7.15	.00	7.15
		Secured Supplemental	68.74	.00	68.74
		Secured Defaulted Master	10.48	.00	10.48
		Secured Defaulted Supplemental	.68	.00	.68
		Misc	.58	.00	.58
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	1,762.83	.00	1,762.83

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Year End Gross Collections by CRA/ATE

Non-Unitary Tier: 1
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284.11 WHITTIER - COMMERCIAL CORRIDOR RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	54,604.63	.00	54,604.63
		Unsecured	231.97	.00	231.97
		Secured Supplemental	2,240.46	.00	2,240.46
		Secured Defaulted Master	341.70	.00	341.70
		Secured Defaulted Supplemental	22.03	.00	22.03
		Misc	18.63	.00	18.63
66.65	CO SANIT DIST NO 18 OPERATING	Total Adj Gross Coll	57,459.42	.00	57,459.42
		Secured Master	361,540.57	.00	361,540.57
		Unsecured	1,534.87	.00	1,534.87
		Secured Supplemental	14,833.45	.00	14,833.45
		Secured Defaulted Master	2,262.21	.00	2,262.21
		Secured Defaulted Supplemental	145.91	.00	145.91
		Misc	123.40	.00	123.40
284.01	CITY-WHITTIER TD #1	Total Adj Gross Coll	380,440.41	.00	380,440.41
		Secured Master	802.16	.00	802.16
		Unsecured	3.39	.00	3.39
		Secured Supplemental	32.91	.00	32.91
		Secured Defaulted Master	5.02	.00	5.02
		Secured Defaulted Supplemental	.31	.00	.31
		Misc	.27	.00	.27
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	844.06	.00	844.06
		Secured Master	355,530.62	.00	355,530.62
		Unsecured	1,478.90	.00	1,478.90
		Secured Supplemental	14,558.46	.00	14,558.46
		Secured Defaulted Master	2,217.09	.00	2,217.09
		Secured Defaulted Supplemental	143.02	.00	143.02
		Misc	120.93	.00	120.93
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	374,049.02	.00	374,049.02

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284.11 WHITTIER - COMMERCIAL CORRIDOR RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	731,731.62	.00	731,731.62
		Unsecured	3,025.89	.00	3,025.89
		Secured Supplemental	29,964.03	.00	29,964.03
		Secured Defaulted Master	4,565.90	.00	4,565.90
		Secured Defaulted Supplemental	294.54	.00	294.54
		Misc	247.51	.00	247.51
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	769,829.49	.00	769,829.49
		Secured Master	6,550.53	.00	6,550.53
		Unsecured	27.62	.00	27.62
		Secured Supplemental	268.63	.00	268.63
		Secured Defaulted Master	40.94	.00	40.94
		Secured Defaulted Supplemental	2.64	.00	2.64
		Misc	2.22	.00	2.22
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	6,892.58	.00	6,892.58
		Secured Master	13,000.47	.00	13,000.47
		Unsecured	54.81	.00	54.81
		Secured Supplemental	533.12	.00	533.12
		Secured Defaulted Master	81.30	.00	81.30
		Secured Defaulted Supplemental	5.25	.00	5.25
		Misc	4.41	.00	4.41
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	13,679.36	.00	13,679.36
		Secured Master	262,346.70	.00	262,346.70
		Unsecured	4,133.27	.00	4,133.27
		Secured Supplemental	10,421.25	.00	10,421.25
		Secured Defaulted Master	2,007.97	.00	2,007.97
		Secured Defaulted Supplemental	129.79	.00	129.79
		Misc	28.92	.00	28.92
469.01	EAST WHITTIER CITY SCHOOL DIST	Total Adj Gross Coll	279,067.90	.00	279,067.90

Community Redevelopment Agency Accounting System
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284.11 WHITTIER - COMMERCIAL CORRIDOR RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	30.05	.00	30.05
		Unsecured	.47	.00	.47
		Secured Supplemental	1.18	.00	1.18
		Secured Defaulted Master	.22	.00	.22
		Secured Defaulted Supplemental	.01	.00	.01
		Misc	.01	.00	.01
469.06	CO.SCH.SERV.FD.- EAST WHITTIER	Total Adj Gross Coll	31.94	.00	31.94
		Secured Master	2,016.50	.00	2,016.50
		Unsecured	31.76	.00	31.76
		Secured Supplemental	80.11	.00	80.11
		Secured Defaulted Master	15.44	.00	15.44
		Secured Defaulted Supplemental	1.01	.00	1.01
		Misc	.22	.00	.22
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER	Total Adj Gross Coll	2,145.04	.00	2,145.04
		Secured Master	36,249.50	.00	36,249.50
		Unsecured	(4,442.24)	.00	(4,442.24)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(31.14)	.00	(31.14)
561.01	LOS NIETOS SCHOOL DISTRICT	Total Adj Gross Coll	31,776.12	.00	31,776.12
		Secured Master	2.65	.00	2.65
		Unsecured	(.32)	.00	(.32)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Total Adj Gross Coll	2.33	.00	2.33

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	387.39	.00	387.39
		Unsecured	(47.47)	.00	(47.47)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(.34)	.00	(.34)
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Total Adj Gross Coll	339.58	.00	339.58
		Secured Master	527.61	.00	527.61
		Unsecured	(64.66)	.00	(64.66)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(.45)	.00	(.45)
561.20	LOS NIETOS CHILDRENS CTR FUND	Total Adj Gross Coll	462.50	.00	462.50
		Secured Master	20,976.01	.00	20,976.01
		Unsecured	(8.26)	.00	(8.26)
		Secured Supplemental	1,873.73	.00	1,873.73
		Secured Defaulted Master	4.02	.00	4.02
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	102.11	.00	102.11
565.01	LOWELL JOINT SCHOOL DISTRICT	Total Adj Gross Coll	22,947.61	.00	22,947.61
		Secured Master	2.41	.00	2.41
		Unsecured	.00	.00	.00
		Secured Supplemental	.21	.00	.21
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.02	.00	.02
565.06	CO.SCH.SERV.FD.- LOWELL JOINT	Total Adj Gross Coll	2.64	.00	2.64

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	390.44	.00	390.44
		Unsecured	(.15)	.00	(.15)
		Secured Supplemental	34.88	.00	34.88
		Secured Defaulted Master	.08	.00	.08
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	1.90	.00	1.90
565.07	DEV.CTR.HDCPD.MINOR-LOWELL JOINT	Total Adj Gross Coll	427.15	.00	427.15
		Secured Master	11,229.77	.00	11,229.77
		Unsecured	1,195.52	.00	1,195.52
		Secured Supplemental	1,220.52	.00	1,220.52
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	10.14	.00	10.14
695.01	WHITTIER CITY SCHOOL DISTRICT	Total Adj Gross Coll	13,655.95	.00	13,655.95
		Secured Master	1.05	.00	1.05
		Unsecured	.11	.00	.11
		Secured Supplemental	.11	.00	.11
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
695.06	CO.SCH.SERV.FD.- WHITTIER	Total Adj Gross Coll	1.27	.00	1.27
		Secured Master	4.83	.00	4.83
		Unsecured	.51	.00	.51
		Secured Supplemental	.53	.00	.53
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER	Total Adj Gross Coll	5.87	.00	5.87

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	24,356.57	.00	24,356.57
		Unsecured	(9.60)	.00	(9.60)
		Secured Supplemental	2,175.70	.00	2,175.70
		Secured Defaulted Master	4.67	.00	4.67
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	118.56	.00	118.56
753.02	FULLERTON UNION HIGH SCHOOL DIST	Total Adj Gross Coll	26,645.90	.00	26,645.90
		Secured Master	11,871.23	.00	11,871.23
		Unsecured	(4.67)	.00	(4.67)
		Secured Supplemental	1,060.42	.00	1,060.42
		Secured Defaulted Master	2.28	.00	2.28
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	57.79	.00	57.79
753.07	FULLERTON UN. HIGH-ELEM SCH. FD.	Total Adj Gross Coll	12,987.05	.00	12,987.05
		Secured Master	440,168.49	.00	440,168.49
		Unsecured	1,992.43	.00	1,992.43
		Secured Supplemental	16,620.14	.00	16,620.14
		Secured Defaulted Master	2,931.61	.00	2,931.61
		Secured Defaulted Supplemental	189.46	.00	189.46
		Misc	15.89	.00	15.89
789.02	WHITTIER UNION HIGH SCHOOL DIST	Total Adj Gross Coll	461,918.02	.00	461,918.02
		Secured Master	187,851.32	.00	187,851.32
		Unsecured	850.33	.00	850.33
		Secured Supplemental	7,093.00	.00	7,093.00
		Secured Defaulted Master	1,251.13	.00	1,251.13
		Secured Defaulted Supplemental	80.86	.00	80.86
		Misc	6.78	.00	6.78
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Total Adj Gross Coll	197,133.42	.00	197,133.42

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	717.51	.00	717.51
		Unsecured	3.26	.00	3.26
		Secured Supplemental	27.09	.00	27.09
		Secured Defaulted Master	4.78	.00	4.78
		Secured Defaulted Supplemental	.30	.00	.30
		Misc	.02	.00	.02
789.08	DEV CTR HDCPD MINOR WHITTIER	Total Adj Gross Coll	752.96	.00	752.96
		Secured Master	8,000.50	.00	8,000.50
		Unsecured	(3.15)	.00	(3.15)
		Secured Supplemental	714.66	.00	714.66
		Secured Defaulted Master	1.53	.00	1.53
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	38.94	.00	38.94
811.04	N.ORANGE CO.COMMUNITY COLLEGE D.	Total Adj Gross Coll	8,752.48	.00	8,752.48
		Secured Master	128.48	.00	128.48
		Unsecured	(.05)	.00	(.05)
		Secured Supplemental	11.47	.00	11.47
		Secured Defaulted Master	.02	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.62	.00	.62
811.20	N.ORANGE CO C.C. CHILD CTR FUND	Total Adj Gross Coll	140.54	.00	140.54
		Secured Master	94,384.53	.00	94,384.53
		Unsecured	427.23	.00	427.23
		Secured Supplemental	3,563.82	.00	3,563.82
		Secured Defaulted Master	628.61	.00	628.61
		Secured Defaulted Supplemental	40.63	.00	40.63
		Misc	3.41	.00	3.41
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Total Adj Gross Coll	99,048.23	.00	99,048.23

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	171.90	.00	171.90
		Unsecured	.78	.00	.78
		Secured Supplemental	6.50	.00	6.50
		Secured Defaulted Master	1.14	.00	1.14
		Secured Defaulted Supplemental	.07	.00	.07
		Misc	(.01)	.00	(.01)
816.20	RIO HONDO CHILDRENS CTR FUND	Total Adj Gross Coll	180.38	.00	180.38
PROJECT TOTAL		Secured Master	4,940,759.08	.00	4,940,759.08
		Unsecured	20,431.32	.00	20,431.32
		Secured Supplemental	202,321.50	.00	202,321.50
		Secured Defaulted Master	30,829.62	.00	30,829.62
		Secured Defaulted Supplemental	1,988.76	.00	1,988.76
		Misc	1,671.13	.00	1,671.13
		Total CRA 284.11 Adj Gross Coll	5,198,001.41	.00	5,198,001.41

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	75,802.25	.00	75,802.25
		Unsecured	9,445.25	.00	9,445.25
		Secured Supplemental	243.66	.00	243.66
		Secured Defaulted Master	1,761.12	.00	1,761.12
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	690.66	.00	690.66
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	87,942.94	.00	87,942.94
		Secured Master	28.34	.00	28.34
		Unsecured	3.56	.00	3.56
		Secured Supplemental	.08	.00	.08
		Secured Defaulted Master	.66	.00	.66
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.25	.00	.25
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	32.89	.00	32.89
		Secured Master	43,549.28	.00	43,549.28
		Unsecured	5,453.57	.00	5,453.57
		Secured Supplemental	141.48	.00	141.48
		Secured Defaulted Master	1,023.41	.00	1,023.41
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	396.50	.00	396.50
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	50,564.24	.00	50,564.24
		Secured Master	1,740.99	.00	1,740.99
		Unsecured	216.93	.00	216.93
		Secured Supplemental	5.60	.00	5.60
		Secured Defaulted Master	40.45	.00	40.45
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	15.87	.00	15.87
7.31	L A C FIRE-FFW	Total Adj Gross Coll	2,019.84	.00	2,019.84

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,760.26	.00	1,760.26
		Unsecured	214.98	.00	214.98
		Secured Supplemental	14.43	.00	14.43
		Secured Defaulted Master	111.95	.00	111.95
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	(.20)	.00	(.20)
16.45	CO LIGHTING MAINT DIST NO 1472	Total Adj Gross Coll	2,101.42	.00	2,101.42
		Secured Master	415.46	.00	415.46
		Unsecured	51.77	.00	51.77
		Secured Supplemental	1.34	.00	1.34
		Secured Defaulted Master	9.65	.00	9.65
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	3.78	.00	3.78
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	482.00	.00	482.00
		Secured Master	2,351.15	.00	2,351.15
		Unsecured	293.01	.00	293.01
		Secured Supplemental	7.56	.00	7.56
		Secured Defaulted Master	54.64	.00	54.64
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	21.42	.00	21.42
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	2,727.78	.00	2,727.78
		Secured Master	89.87	.00	89.87
		Unsecured	11.20	.00	11.20
		Secured Supplemental	.29	.00	.29
		Secured Defaulted Master	2.09	.00	2.09
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.82	.00	.82
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	104.27	.00	104.27

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

Non-Unitary Tier: 1
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284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,929.26	.00	2,929.26
		Unsecured	365.69	.00	365.69
		Secured Supplemental	9.44	.00	9.44
		Secured Defaulted Master	68.35	.00	68.35
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	26.69	.00	26.69
66.65	CO SANIT DIST NO 18 OPERATING	Total Adj Gross Coll	3,399.43	.00	3,399.43
		Secured Master	19,394.25	.00	19,394.25
		Unsecured	2,421.83	.00	2,421.83
		Secured Supplemental	62.63	.00	62.63
		Secured Defaulted Master	452.84	.00	452.84
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	176.65	.00	176.65
284.01	CITY-WHITTIER TD #1	Total Adj Gross Coll	22,508.20	.00	22,508.20
		Secured Master	43.01	.00	43.01
		Unsecured	5.38	.00	5.38
		Secured Supplemental	.14	.00	.14
		Secured Defaulted Master	1.01	.00	1.01
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.39	.00	.39
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	49.93	.00	49.93
		Secured Master	19,149.81	.00	19,149.81
		Unsecured	2,419.76	.00	2,419.76
		Secured Supplemental	63.83	.00	63.83
		Secured Defaulted Master	462.80	.00	462.80
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	173.09	.00	173.09
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	22,269.29	.00	22,269.29

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	39,197.78	.00	39,197.78
		Unsecured	4,947.81	.00	4,947.81
		Secured Supplemental	129.50	.00	129.50
		Secured Defaulted Master	937.90	.00	937.90
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	356.50	.00	356.50
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	45,569.49	.00	45,569.49
		Secured Master	351.28	.00	351.28
		Unsecured	43.98	.00	43.98
		Secured Supplemental	1.15	.00	1.15
		Secured Defaulted Master	8.25	.00	8.25
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	3.20	.00	3.20
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	407.86	.00	407.86
		Secured Master	697.12	.00	697.12
		Unsecured	87.31	.00	87.31
		Secured Supplemental	2.26	.00	2.26
		Secured Defaulted Master	16.38	.00	16.38
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	6.34	.00	6.34
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	809.41	.00	809.41
		Secured Master	16,653.85	.00	16,653.85
		Unsecured	1,638.26	.00	1,638.26
		Secured Supplemental	56.05	.00	56.05
		Secured Defaulted Master	405.47	.00	405.47
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	157.10	.00	157.10
469.01	EAST WHITTIER CITY SCHOOL DIST	Total Adj Gross Coll	18,910.73	.00	18,910.73

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
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284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1.90	.00	1.90
		Unsecured	.18	.00	.18
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.04	.00	.04
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.02	.00	.02
469.06	CO.SCH.SERV.FD.- EAST WHITTIER	Total Adj Gross Coll	2.14	.00	2.14
		Secured Master	128.01	.00	128.01
		Unsecured	12.59	.00	12.59
		Secured Supplemental	.43	.00	.43
		Secured Defaulted Master	3.11	.00	3.11
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	1.20	.00	1.20
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER	Total Adj Gross Coll	145.34	.00	145.34
		Secured Master	(4,716.76)	.00	(4,716.76)
		Unsecured	471.24	.00	471.24
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
561.01	LOS NIETOS SCHOOL DISTRICT	Total Adj Gross Coll	(4,245.52)	.00	(4,245.52)
		Secured Master	(.36)	.00	(.36)
		Unsecured	.03	.00	.03
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Total Adj Gross Coll	(.33)	.00	(.33)

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
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284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	(50.41)	.00	(50.41)
		Unsecured	5.04	.00	5.04
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Total Adj Gross Coll	(45.37)	.00	(45.37)
		Secured Master	(68.66)	.00	(68.66)
		Unsecured	6.86	.00	6.86
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
561.20	LOS NIETOS CHILDRENS CTR FUND	Total Adj Gross Coll	(61.80)	.00	(61.80)
		Secured Master	4,698.38	.00	4,698.38
		Unsecured	133.17	.00	133.17
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
565.01	LOWELL JOINT SCHOOL DISTRICT	Total Adj Gross Coll	4,831.55	.00	4,831.55
		Secured Master	.54	.00	.54
		Unsecured	.02	.00	.02
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
565.06	CO.SCH.SERV.FD.- LOWELL JOINT	Total Adj Gross Coll	.56	.00	.56

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
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284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	87.45	.00	87.45
		Unsecured	2.48	.00	2.48
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
565.07	DEV.CTR.HDCPD.MINOR-LOWELL JOINT	Total Adj Gross Coll	89.93	.00	89.93
		Secured Master	5,455.59	.00	5,455.59
		Unsecured	154.63	.00	154.63
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
753.02	FULLERTON UNION HIGH SCHOOL DIST	Total Adj Gross Coll	5,610.22	.00	5,610.22
		Secured Master	2,659.02	.00	2,659.02
		Unsecured	75.37	.00	75.37
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
753.07	FULLERTON UN. HIGH-ELEM SCH. FD.	Total Adj Gross Coll	2,734.39	.00	2,734.39
		Secured Master	18,560.96	.00	18,560.96
		Unsecured	2,966.64	.00	2,966.64
		Secured Supplemental	81.84	.00	81.84
		Secured Defaulted Master	591.99	.00	591.99
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	229.36	.00	229.36
789.02	WHITTIER UNION HIGH SCHOOL DIST	Total Adj Gross Coll	22,430.79	.00	22,430.79

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

Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	7,921.29	.00	7,921.29
		Unsecured	1,266.09	.00	1,266.09
		Secured Supplemental	34.93	.00	34.93
		Secured Defaulted Master	252.65	.00	252.65
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	97.88	.00	97.88
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Total Adj Gross Coll	9,572.84	.00	9,572.84
		Secured Master	30.25	.00	30.25
		Unsecured	4.84	.00	4.84
		Secured Supplemental	.14	.00	.14
		Secured Defaulted Master	.97	.00	.97
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.37	.00	.37
789.08	DEV CTR HDCPD MINOR WHITTIER	Total Adj Gross Coll	36.57	.00	36.57
		Secured Master	1,792.02	.00	1,792.02
		Unsecured	50.79	.00	50.79
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
811.04	N.ORANGE CO.COMMUNITY COLLEGE D.	Total Adj Gross Coll	1,842.81	.00	1,842.81
		Secured Master	28.78	.00	28.78
		Unsecured	.82	.00	.82
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.00	.00	.00
811.20	N.ORANGE CO C.C. CHILD CTR FUND	Total Adj Gross Coll	29.60	.00	29.60

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
 Report Date: 07/30/2020

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	3,980.00	.00	3,980.00
		Unsecured	636.14	.00	636.14
		Secured Supplemental	17.56	.00	17.56
		Secured Defaulted Master	126.94	.00	126.94
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	49.18	.00	49.18
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Total Adj Gross Coll	4,809.82	.00	4,809.82
		Secured Master	7.25	.00	7.25
		Unsecured	1.16	.00	1.16
		Secured Supplemental	.03	.00	.03
		Secured Defaulted Master	.23	.00	.23
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	.09	.00	.09
816.20	RIO HONDO CHILDRENS CTR FUND	Total Adj Gross Coll	8.76	.00	8.76
PROJECT TOTAL		Secured Master	264,669.21	.00	264,669.21
		Unsecured	33,408.38	.00	33,408.38
		Secured Supplemental	874.37	.00	874.37
		Secured Defaulted Master	6,332.90	.00	6,332.90
		Secured Defaulted Supplemental	.00	.00	.00
		Misc	2,407.16	.00	2,407.16
		Total CRA 284.14 Adj Gross Coll	307,692.02	.00	307,692.02

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2019 - 2020
Report Date: 07/30/2020

COUNTY TOTALS

Revenue Type	1%	Aircraft	Total
Secured Master	630,055,932.70	.00	630,055,932.70
Unsecured	37,059,815.64	563,813.88	37,623,629.52
Secured Supplemental	25,652,719.41	.00	25,652,719.41
Secured Defaulted Master	12,408,955.74	.00	12,408,955.74
Secured Defaulted Supplemental	1,873,628.41	.00	1,873,628.41
Misc	(8,679,951.04)	5,383.35	(8,674,567.69)
Total Adj Gross Coll	698,371,100.86	569,197.23	698,940,298.09