

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
 APRIL 26, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

80504 LOS ANGELES COMMUNITY COLLEGE DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
L.A. COUNTY - MARAVILLA	0.00	5,183.54	5,183.54	13.22	5,196.76
L.A. COUNTY - WHITESIDE	0.00	1,019.15	1,019.15	2.60	1,021.75
<b>AGENCY TOTAL</b>	<b><u>\$0.00</u></b>	<b><u>\$6,202.69</u></b>	<b><u>\$6,202.69</u></b>	<b><u>\$15.82</u></b>	<b><u>\$6,218.51</u></b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>6,202.69</b>	<b>15.82</b>	<b>6,218.51</b>
<b>BALANCE DUE</b>			<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>

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AFFECTED TAXING AGENCY:

80520 L.A. COMMUNITY COLLEGE CHILDREN'S CTR FUND

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
L.A. COUNTY - MARAVILLA	0.00	53.60	53.60	0.14	53.74
L.A. COUNTY - WHITESIDE	0.00	10.54	10.54	0.03	10.57
<b>AGENCY TOTAL</b>	<b><u>\$0.00</u></b>	<b><u>\$64.14</u></b>	<b><u>\$64.14</u></b>	<b><u>\$0.17</u></b>	<b><u>\$64.31</u></b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>64.14</b>	<b>0.17</b>	<b>64.31</b>
<b>BALANCE DUE</b>			<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>