

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
MAY 3, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**40000 EDUCATIONAL REVENUE AUGMENTATION FUND**

<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>L&amp;M HOUSING FUND</b>			<b>INTEREST REVENUE</b>	<b>TOTAL</b>
	<b>FACILITIES</b>	<b>TAX</b>	<b>SUBTOTAL</b>		
INGLEWOOD - IN TOWN	0.00	42,055.85	42,055.85	0.00	42,055.85
INGLEWOOD - LA CIENEGA	0.00	17,992.72	17,992.72	0.00	17,992.72
INGLEWOOD - NORTH IND'L	0.00	40,381.99	40,381.99	0.00	40,381.99
INGLEWOOD - MANCHESTER/PRAIRIE	0.00	113,715.55	113,715.55	0.00	113,715.55
INGLEWOOD - INGLEWOOD/CENTURY	0.00	234,190.60	234,190.60	0.00	234,190.60
INGLEWOOD - LA CIENEGA/76 ANNEX	0.00	45,455.47	45,455.47	0.00	45,455.47
INGLEWOOD - IMPERIAL/PRAIRIE	0.00	40,635.90	40,635.90	0.00	40,635.90
INGLEWOOD - CENTURY R.P. '03 ANNEX	0.00	3,676.36	3,676.36	0.00	3,676.36
INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	14,507.78	14,507.78	0.00	14,507.78
INGLEWOOD - LA CIENEGA R.P. '03 ANNEX	0.00	5,049.15	5,049.15	0.00	5,049.15
INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX	0.00	171.04	171.04	0.00	171.04
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$557,832.41</b>	<b>\$557,832.41</b>	<b>\$0.00</b>	<b>\$557,832.41</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>557,832.41</b>	<b>0.00</b>	<b>557,832.41</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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AFFECTED TAXING AGENCY:

40001 EDUCATIONAL AUGMENTATION FUND IMPOUND

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
INGLEWOOD - CENTURY R.P. '03 ANNEX	0.00	9,007.86	9,007.86	0.00	9,007.86
INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	34,476.93	34,476.93	0.00	34,476.93
INGLEWOOD - LA CIENEGA R.P. '03 ANNEX	0.00	12,371.47	12,371.47	0.00	12,371.47
INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX	0.00	274.96	274.96	0.00	274.96
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$56,131.22</b>	<b>\$56,131.22</b>	<b>\$0.00</b>	<b>\$56,131.22</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>56,131.22</b>	<b>0.00</b>	<b>56,131.22</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>