

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
DECEMBER 31, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION**

AFFECTED TAXING AGENCY:

40015 COUNTY OFFICE OF EDUCATION

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
COMPTON - ROSECRANS	0.00	12.13	12.13	0.00	12.13
COMPTON - WALNUT INDUSTRIAL	0.00	209.87	209.87	0.00	209.87
COMPTON - WALNUT IND'L/76 ANNEX	0.00	31.25	31.25	0.00	31.25
COMPTON - WALNUT IND'L/80 ANNEX	0.00	87.28	87.28	0.00	87.28
COMPTON - R. P. AREA	0.00	79.14	79.14	0.00	79.14
AGENCY TOTAL	\$0.00	\$419.67	\$419.67	\$0.00	\$419.67
ALLOCATED / DISTRIBUTED			419.67	0.00	419.67
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

40021 CHILDREN'S INSTIL TUITION FUND

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
COMPTON - ROSECRANS	0.00	24.08	24.08	0.00	24.08
COMPTON - WALNUT INDUSTRIAL	0.00	416.14	416.14	0.00	416.14
COMPTON - WALNUT IND'L/76 ANNEX	0.00	62.01	62.01	0.00	62.01
COMPTON - WALNUT IND'L/80 ANNEX	0.00	173.25	173.25	0.00	173.25
COMPTON - R. P. AREA	0.00	157.07	157.07	0.00	157.07
AGENCY TOTAL	\$0.00	\$832.55	\$832.55	\$0.00	\$832.55
ALLOCATED / DISTRIBUTED			832.55	0.00	832.55
BALANCE DUE			\$0.00	\$0.00	\$0.00