

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JANUARY 23, 2014 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION**

AFFECTED TAXING AGENCY:

81004 SANTA MONICA COMMUNITY COLLEGE DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
SANTA MONICA - DOWNTOWN	0.00	4,666.40	4,666.40	0.00	4,666.40
SANTA MONICA - EARTHQUAKE RECOV RP	0.00	80,912.12	80,912.12	0.00	80,912.12
SANTA MONICA - O.P. # 1-A	0.00	4,107.58	4,107.58	0.00	4,107.58
SANTA MONICA - O.P. # 1-B	0.00	539.38	539.38	0.00	539.38
AGENCY TOTAL	\$0.00	\$90,225.48	\$90,225.48	\$0.00	\$90,225.48
ALLOCATED / DISTRIBUTED			90,225.48	0.00	90,225.48
BALANCE DUE			\$0.00	\$0.00	\$0.00