

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JANUARY 22, 2015 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

25201 CITY OF SANTA MONICA TD #1

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
SANTA MONICA - DOWNTOWN	0.00	21,826.27	21,826.27	0.00	21,826.27
SANTA MONICA - EARTHQUAKE RECOVERY	0.00	545,061.54	545,061.54	0.00	545,061.54
SANTA MONICA - O.P. # 1-A	0.00	23,213.67	23,213.67	0.00	23,213.67
SANTA MONICA - O.P. # 1-B	0.00	3,078.45	3,078.45	0.00	3,078.45
AGENCY TOTAL	\$0.00	\$593,179.93	\$593,179.93	\$0.00	\$593,179.93
ALLOCATED / DISTRIBUTED			593,179.93	0.00	593,179.93
BALANCE DUE			\$0.00	\$0.00	\$0.00