

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
APRIL 3, 2015 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION**

AFFECTED TAXING AGENCY:

40000 EDUCATIONAL REVENUE AUGMENTATION FUND

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
COMPTON - ROSECRANS	0.00	1,116.11	1,116.11	0.00	1,116.11
COMPTON - WALNUT INDUSTRIAL	0.00	18,571.04	18,571.04	0.00	18,571.04
COMPTON - WALNUT IND'L/76 ANNEX	0.00	2,826.23	2,826.23	0.00	2,826.23
COMPTON - WALNUT IND'L/80 ANNEX	0.00	8,882.78	8,882.78	0.00	8,882.78
COMPTON - R. P. AREA	0.00	7,553.70	7,553.70	0.00	7,553.70
AGENCY TOTAL	\$0.00	\$38,949.86	\$38,949.86	\$0.00	\$38,949.86
ALLOCATED / DISTRIBUTED			38,949.86	0.00	38,949.86
BALANCE DUE			\$0.00	\$0.00	\$0.00

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
APRIL 3, 2015 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION**

AFFECTED TAXING AGENCY:

40001 EDUCATIONAL AUGMENTATION FUND IMPOUND

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
COMPTON - ROSECRANS	0.00	2,519.64	2,519.64	0.00	2,519.64
COMPTON - WALNUT INDUSTRIAL	0.00	42,979.36	42,979.36	0.00	42,979.36
COMPTON - WALNUT IND'L/76 ANNEX	0.00	6,380.26	6,380.26	0.00	6,380.26
COMPTON - WALNUT IND'L/80 ANNEX	0.00	20,495.67	20,495.67	0.00	20,495.67
COMPTON - R. P. AREA	0.00	17,080.70	17,080.70	0.00	17,080.70
AGENCY TOTAL	\$0.00	\$89,455.63	\$89,455.63	\$0.00	\$89,455.63
ALLOCATED / DISTRIBUTED			89,455.63	0.00	89,455.63
BALANCE DUE			\$0.00	\$0.00	\$0.00